

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO
EASTERN DIVISION**

In re:)	Chapter 11
)	
FIRSTENERGY SOLUTIONS CORP., <i>et al.</i> , ¹)	Case No. 18-50757 (AMK)
)	(Jointly Administered)
)	
Debtors.)	
)	Hon. Judge Alan M. Koschik
)	

**SUMMARY COVER SHEET OF SECOND INTERIM
APPLICATION OF AKIN GUMP STRAUSS HAUER & FELD LLP,
COUNSEL FOR THE DEBTORS, FOR ALLOWANCE OF COMPENSATION
AND FOR REIMBURSEMENT OF EXPENSES FOR SERVICES RENDERED
DURING THE PERIOD FROM AUGUST 1, 2018 THROUGH NOVEMBER 30, 2018**

Name of Applicant:	Akin Gump Strauss Hauer & Feld LLP
Authorized to Provide Professional Services as:	Counsel to the Debtors
Petition Date:	March 31, 2018
Date of Retention:	Effective as of March 31, 2018
Date of Order Approving Retention:	Retention Order Entered on April 26, 2018
Second Interim Fee Application:	
Time Period Covered:	August 1, 2018 through November 30, 2018
Total Fees Requested:	\$15,157,538.75
Total Expenses Requested:	\$321,639.93

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: FE Aircraft Leasing Corp. (9245), case no. 18-50759; FirstEnergy Generation, LLC (0561), case no. 18-50762; FirstEnergy Generation Mansfield Unit 1 Corp. (5914), case no. 18-50763; FirstEnergy Nuclear Generation, LLC (6394), case no. 18-50760; FirstEnergy Nuclear Operating Company (1483), case no. 18-50761; FirstEnergy Solutions Corp. (0186); and Norton Energy Storage L.L.C. (6928), case no. 18-50764. The Debtors' address is: 341 White Pond Dr., Akron, OH 44320.

Fees Requested over Budgeted (if any):	\$2,157,538.75
Blended Rate (all attorneys):	\$857.55
Blended Rate (all timekeepers):	\$831.86
Total number of professionals:	138
Total number of professionals not in staffing plan:	51
Total number of professionals billing <15 hours:	31 ²
Rate increases not previously approved/disclosed	Not Applicable
Total Fees and Expenses for Which Interim Allowance Is Sought:	\$15,479,178.68
Requested Fees already paid pursuant to a monthly compensation order but not yet allowed (August 1, 2018 through October 31, 2018):	\$9,032,346.40
Requested Expenses already paid pursuant to a monthly compensation order but not yet allowed (August 1, 2018 through October 31, 2018):	\$258,855.97
Historical Information:	
Total compensation approved by interim order and paid to date:	
• First Interim Allowance Order [Docket No. 1819]	\$14,819,437.25
Total expenses approved by interim order and paid to date:	
• First Interim Allowance Order [Docket No. 1819]	\$256,388.46

* This summary cover sheet is prepared in accordance with Exhibit E to the Appendix B Guidelines promulgated by the United States Trustee Program.

² Akin Gump has reviewed the time records of those timekeepers who billed less than 15 hours during the Compensation Period and has elected to voluntarily write off the fees of five such timekeepers, in the aggregate amount of \$20,105.51, from the request for compensation made in this Application.

**UNITED STATES BANKRUPTCY COURT
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In re:)	Chapter 11
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FIRSTENERGY SOLUTIONS CORP., <i>et al.</i> , ³)	Case No. 18-50757
)	(Jointly Administered)
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Debtors.)	
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**SECOND INTERIM APPLICATION OF
AKIN GUMP STRAUSS HAUER & FELD LLP, COUNSEL
FOR THE DEBTORS, FOR ALLOWANCE OF COMPENSATION
AND FOR REIMBURSEMENT OF EXPENSES FOR SERVICES RENDERED
DURING THE PERIOD FROM AUGUST 1, 2018 THROUGH NOVEMBER 30, 2018**

Akin Gump Strauss Hauer & Feld LLP (“Akin Gump”), counsel to the above-captioned debtors and debtors in possession (collectively, the “Debtors”), hereby submits its second interim application (the “Application”) pursuant to (i) sections 330 and 331 of title 11 of the United States Code (the “Bankruptcy Code”), (ii) Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), (iii) Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Northern District of Ohio (the “Local Bankruptcy Rules”), (iv) the *Order Approving Debtors’ Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Co-Counsel to the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date*, dated April 26, 2018 [Docket No. 432] (the “Retention Order”) and the *Amended Order Approving Debtors’ Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump*

³ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: FE Aircraft Leasing Corp. (9245), case no. 18-50759; FirstEnergy Generation, LLC (0561), case no. 18-50762; FirstEnergy Generation Mansfield Unit 1 Corp. (5914), case no. 18-50763; FirstEnergy Nuclear Generation, LLC (6394), case no. 18-50760; FirstEnergy Nuclear Operating Company (1483), case no. 18-50761; FirstEnergy Solutions Corp. (0186); and Norton Energy Storage L.L.C. (6928), case no. 18-50764. The Debtors’ address is: 341 White Pond Dr., Akron, OH 44320.

Strauss Hauer & Feld LLP as Co-Counsel to the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date [Docket No. 860] (the “Amended Retention Order”), (v) the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals*, dated April 26, 2018 [Docket No. 427] (the “Interim Compensation Order”), (vi) the *Guidelines for Compensation and Expense Reimbursement of Professionals*, dated July 28, 1993 (the “Local Guidelines”), and (vii) the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases Effective as of November 1, 2013* (the “U.S. Trustee Guidelines”) for allowance of compensation for services rendered in the aggregate amount of \$15,157,538.75 and for reimbursement of actual and necessary expenses incurred by Akin Gump in connection therewith in the amount of \$321,639.93 for the period from August 1, 2018 through November 30, 2018 (the “Compensation Period”). In support of this Application, Akin Gump respectfully states as follows:

JURISDICTION

1. The United States Bankruptcy Court for the Northern District of Ohio (the “Court”) has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This matter is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

2. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory bases for the relief requested herein are Bankruptcy Code sections 330 and 331, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1.

BACKGROUND

4. On March 31, 2018 (the “Petition Date”), the Debtors filed voluntary petitions for relief in this Court under chapter 11 of the Bankruptcy Code. The Debtors remain in possession

of their property and are operating their business as debtors in possession, pursuant to Bankruptcy Code sections 1107 and 1108.

5. On April 6, 2018, Akin Gump filed the *Debtors' Application for Entry of An Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Co-Counsel to the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date* [Docket No. 234].

6. On April 11, 2018, the United States Trustee (the "U.S. Trustee") appointed the official committee of unsecured creditors (the "Committee").

7. On April 26, 2018, the Court entered the Retention Order, and on June 28, 2018, the Court entered the Amended Retention Order. The Amended Retention Order provides that Akin Gump will be compensated on an hourly basis for services rendered to the Debtors and their estates and reimbursed for actual and necessary out-of-pocket expenses.

8. On June 13, 2018, the U.S. Trustee Filed the *Motion of United States Trustee for Entry of an Order Appointing Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals and Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals* [Docket No. 749].

9. On July 20, 2018, the Court entered the *Order Appointing Fee Examiner and Establishing Related Procedures for the Review of Fee Applications of Retained Professionals* [Docket No. 1009], appointing Direct Fee Review LLC as the fee examiner in these cases (the "Fee Examiner").

10. On September 14, 2018, Akin Gump filed its first interim fee application (the "First Interim Fee Application"), covering the period from March 31, 2018 through July 31, 2018. The First Interim Fee Application sought (i) total fees of \$14,939,999 and (ii) total

expenses of \$270,665.54. On October 5, 2018 the Fee Examiner sent to Akin Gump an initial report regarding the First Interim Fee Application (the “Initial Fee Report”). Akin Gump then spent time with the Fee Examiner and the U.S. Trustee resolving comments to the First Interim Fee Application, including those in the Initial Fee Report. On November 16, 2018, the Fee Examiner filed the *Fee Examiner’s Final Report Regarding First Interim Fee Application Request of Akin Gump Strauss Hauer & Feld LLP* [Docket No. 1700] (the “Final Fee Report”). As outlined in the Final Fee Report, following discussions with the Fee Examiner and the U.S. Trustee, Akin Gump agreed to reduce its request for the compensation of fees by \$120,561.75 and to reduce its request for the reimbursement of expenses by \$14,277.08. On December 11, 2018, the Court entered an omnibus order awarding interim allowance of compensation for professionals, including for Akin Gump [Docket No. 1819] (the “First Interim Allowance Order”). The First Interim Allowance Order provides for the payment of fees totaling \$14,819,437.25 and the reimbursement of expenses totaling \$256,388.46 to Akin Gump.

11. On October 5, 2018, Akin Gump filed its fifth monthly fee statement (the “Fifth Monthly Fee Statement”) seeking (i) interim allowance of \$4,105,827.75 for the total amount of fees and expenses incurred on behalf of the Debtors during the period of August 1, 2018 through August 31, 2018, (ii) payment in the amount of \$3,234,854.20, which is equal to 80% of the total amount of compensation (\$4,043,567.75) sought for actual and necessary legal services rendered to the Debtors during the period, and (iii) reimbursement in the amount of \$62,260.00 for actual and necessary costs and expenses incurred by Akin Gump in connection with such services during the period. No objections were received with respect to the Fifth Monthly Fee Statement.

12. On October 29, 2018, Akin Gump filed its sixth monthly fee statement (the “Sixth Monthly Fee Statement”) seeking (i) interim allowance of \$3,634,508.85 for the total amount of

fees and expenses incurred on behalf of the Debtors during the period of September 1, 2018 through September 31, 2018, (ii) payment in the amount of \$2,786,235.00, which is equal to 80% of the total amount of compensation (\$3,482,793.75) sought for actual and necessary legal services rendered to the Debtors during the period, and (iii) reimbursement in the amount of \$151,714.83 for actual and necessary costs and expenses incurred by Akin Gump in connection with such services during the period. No objections were received with respect to the Sixth Monthly Fee Statement.

13. On November 21, 2018, Akin Gump filed its seventh monthly fee statement (the “Seventh Monthly Fee Statement”) seeking (i) interim allowance of \$3,808,952.64 for the total amount of fees and expenses incurred on behalf of the Debtors during the period of October 1, 2018 through October 31, 2018, (ii) payment in the amount of \$3,011,257.20, which is equal to 80% of the total amount of compensation (\$3,764,071.50) sought for actual and necessary legal services rendered to the Debtors during the period, and (iii) reimbursement in the amount of \$44,881.14 for actual and necessary costs and expenses incurred by Akin Gump in connection with such services during the period. No objections were received with respect to the Seventh Monthly Fee Statement.

14. On January 4, 2019, Akin Gump filed its eighth monthly fee statement (the “Eighth Monthly Fee Statement”) seeking (i) interim allowance of \$3,949,995.21 for the total amount of fees and expenses incurred on behalf of the Debtors during the period of November 1, 2018 through November 30, 2018, (ii) payment in the amount of \$3,109,769.00, which is equal to 80% of the total amount of compensation (\$3,887,211.25) sought for actual and necessary legal services rendered to the Debtors during the period, and (iii) reimbursement in the amount of \$62,783.96 for actual and necessary costs and expenses incurred by Akin Gump in connection

with such services during the period. To date, no objections have been received with respect to the Eighth Monthly Fee Statement.

RELIEF REQUESTED

15. By this Application, Akin Gump seeks (i) interim allowance and award of compensation for the professional services rendered by Akin Gump as attorneys during the Compensation Period in the amount of \$15,157,538.75, representing 18,221.35 hours of services; (ii) reimbursement of actual and necessary expenses incurred by Akin Gump during the Compensation Period in connection with the rendition of such services in the amount of \$321,639.93; and (iii) payment by the Debtors of \$15,479,178.68 less any amounts previously paid by the Debtors under the Interim Compensation Order for fees and expenses incurred by Akin Gump during the Compensation Period.

16. Akin Gump has received no payment and no promises for payment from any source for services rendered in connection with these chapter 11 cases. There is no agreement or understanding between Akin Gump and any other person (other than members of Akin Gump) for the sharing of compensation to be received for the services rendered in these cases.

17. As stated in the Declaration of Scott L. Alberino (the “Alberino Declaration”), annexed hereto as **Exhibit A**, all of the services for which compensation is sought herein were rendered for or on behalf of the Debtors solely in connection with these chapter 11 cases.

SUMMARY OF SERVICES RENDERED

18. Akin Gump has rendered professional services to the Debtors as requested and as necessary and appropriate in furtherance of the interests of the Debtors during the Compensation Period. The variety and complexity of the issues in these chapter 11 cases and the need to act or

respond to issues on an expedited basis in furtherance of the Debtors' needs have required the expenditure of substantial time by Akin Gump personnel from many legal disciplines.

19. For the convenience of the Court and all parties in interest, attached hereto as **Exhibit B** is a summary of blended hourly rates for non-bankruptcy domestic timekeepers in Akin Gump's New York and Washington D.C. offices for the calendar year 2018 compared to the blended hourly rates for timekeepers who billed the Debtors during the Compensation Period.⁴ These fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable non-bankruptcy cases in a competitive national legal market.

20. As shown by this Application and supporting documents, Akin Gump spent its time economically and without unnecessary duplication of time. Attached hereto as **Exhibit C** is a schedule of the hours expended by the professionals and paraprofessionals during the Compensation Period, their normal hourly rates, and the value of their services. Additionally, attached hereto as **Exhibit D** is a summary of professional fees for the Compensation Period, outlined according to project category.

21. In the ordinary course of its practice, Akin Gump also maintains records of all actual and necessary out-of-pocket expenses incurred in connection with the rendition of its services, all of which are available for inspection. A schedule of the categories of expenses and amounts for which reimbursement is requested is annexed hereto as **Exhibit E**.

22. In the ordinary course of its practice, Akin Gump maintains written records of the time expended by professionals and paraprofessionals in the rendition of their professional services. A compilation showing the name of the professional or paraprofessional, the date on

⁴ Consistent with the Guidelines, Exhibit B discloses the blended hourly rate for the aggregate of all timekeepers in the domestic offices of Akin Gump in which timekeepers collectively billed more than 10% of the hours to these cases during the Compensation Period, segregated by category, and excluding all data from timekeepers practicing primarily in the financial restructuring group. This data is based on information from Akin Gump's last completed fiscal year ending December 31, 2018.

which the services were performed, a description of the services rendered, and the amount of time spent in performing the services for the Debtors during the Compensation Period is annexed hereto as **Exhibit F**. Finally, a detailed summary of the expenses incurred by Akin Gump professionals during the Compensation Period is attached hereto as **Exhibit G**.

23. Akin Gump respectfully submits that the services that it rendered on behalf of the Debtors were necessary and appropriate, and have directly contributed to the effective administration of these chapter 11 cases.

24. The following summary of services rendered during the Compensation Period is not intended to be a detailed description of the work performed, as those day-to-day services and the time expended in performing such services are fully set forth in **Exhibit F**. Rather, it is merely an attempt to highlight certain of those areas in which services were rendered to the Debtors, as well as to identify some of the issues that Akin Gump was required to address.

General Case Administration

(Fees: \$167,874.50; Hours: 221.70)

25. During the Compensation Period, Akin Gump expended substantial time addressing various case administration matters in furtherance of these chapter 11 cases, including, among others, (i) conducting numerous calls internally with Akin Gump attorneys (including a weekly all-hands call with the Akin Gump team) and externally with the Debtors' other professionals to discuss and review pending motions and applications and other tasks in progress, (ii) preparing and updating an internal case calendar and task list to monitor the status of pending matters and important case dates, (iii) reviewing the case docket for filings and updates; (iv) maintaining a case database of filings and other relevant documents; (v) reviewing and compiling pertinent news sources; and (vi) conducting research and drafting memos not pertinent to other task codes. Akin Gump's attention to the administrative matters reflected in

this category enabled the Akin Gump team and the Debtors' professionals to function in a coordinated and efficient matter.

Akin Gump Fee Application/Monthly Billing Reports

(Fees: \$392,936.50; Hours: 604.90)

26. During the Compensation Period, Akin Gump attorneys expended time reviewing Akin Gump's monthly invoices in order to remove privileged information and to ensure accuracy and compliance with the Interim Compensation Order, Local Rules and U.S. Trustee Guidelines. Once this review was completed, the revised invoices were used to draft the Akin Gump Monthly Fee Statements (the "Monthly Fee Statements"). During the Compensation Period, Akin Gump filed four Monthly Fee Statements. Each of the Monthly Fee Statements requested interim allowance for the total amount of fees and expenses incurred on behalf of the Debtors during that fee period (each a "Fee Period" and, collectively the "Fee Periods"), payment of 80% of the total amount of compensation sought, and reimbursement for actual and necessary costs and expenses incurred by Akin Gump. The Monthly Fee Statements also provided (i) a schedule of the number of hours billed by Akin Gump professionals and paraprofessionals by category, (ii) a schedule providing further information on the Akin Gump professionals and paraprofessionals along with their time billed, (iii) a schedule of expenses sought by category, and (iv) a record of Akin Gump's fees and expenses incurred during the Fee Period

27. During the Compensation Period, Akin Gump attorneys also expended time preparing the First Interim Fee Application. As with the Monthly Fee Statements, this involved drafting schedules. The First Interim Fee Application also involved the drafting of a summary of the key tasks completed by Akin Gump professionals during the period covered by the First Interim Fee Application (the "First Compensation Period"). Once the First Interim Fee Application was filed, Akin Gump attorneys spent time reviewing and addressing comments

received from the Fee Examiner in its initial written report and written comments received from the U.S. Trustee. Akin Gump prepared a separate written response to each of the U.S. Trustee and the Fee Examiner's comments and, after discussions with both the U.S. Trustee and the Fee Examiner, voluntarily agreed to the reduction reflected in the First Interim Allowance Order.

Analysis of Other Professionals' Fee Applications/Reports

(Fees: \$37,732.00; Hours: 51.80)

28. Since the Petition Date, Akin Gump spent time reviewing and assisting in the preparation of fee statements for the Debtors' other retained professionals. This involved reviewing fee statements for privileged information as well as assisting the other professionals in the finalization and filing of fee statements. Further, Akin Gump attorneys worked to connect the Debtors' professionals with the U.S. Trustee and Fee Examiner and to assist such professionals with addressing comments to their fee applications. Akin Gump professionals also spent time reviewing the fee statements of other retained professionals, including those retained by the Committee as well as professionals retained by certain of the Debtors' creditor groups. Akin Gump professionals have maintained a summary of professional fees and have reviewed such fee applications for issues including reasonableness and confidentiality.

Retention of Professionals

(Fees: \$185,153.50; Hours: 238.60)

29. During the Compensation Period, Akin Gump attorneys and paraprofessionals spent time working with the Debtors and their other professionals on the materials necessary for retention. Specifically, during the Compensation Period, orders have been entered authorizing the Debtors to retain BDO USA, LLP as accountant and auditor [Docket No. 1782], Ropes & Gray LLP as counsel to the independent manager of FirstEnergy Nuclear Generation, LLC [Docket No. 1724], and Honigman, Miller, Schwartz and Cohn LLP as counsel to the

independent manager of FirstEnergy Generation, LLC [Docket No. 1725].⁵ Akin Gump professionals have also maintained and updated a list of conflict entities and have filed supplemental declarations to the Retention Order in order to address arising conflicts entities.⁶ Throughout the Compensation Period, Akin Gump attorneys worked with the Debtors' retained professionals to complete and file necessary materials including supplemental declarations and notices of rate change.

30. During the Compensation Period, Akin Gump expended significant time working with the Debtors to identify the various ordinary course professionals (each, an "OCP") to be employed during the chapter 11 cases. On April 26, 2018, the Court entered an order approving the OCP Motion [Docket No. 428] (the "OCP Order"). Akin Gump also assisted with the drafting and execution of engagement letters as well as the preparation and review of the "Declarations of Disinterestedness" that each OCP is required to file pursuant to the OCP Order. These OCPs include Argent Group Ltd. [Docket No. 1254], Ridge Policy Group LLC [Docket No. 1520], SRA Communications, Inc. [Docket No. 1772] and Black McCuskey Souers & Arbaugh, L.P.A. [Docket No. 1775]. Finally, Akin Gump spent time, together with the Debtors' financial advisor Alvarez & Marsal North America, LLC ("A&M"), preparing and filing the *Debtors' Seventh Amended OCP Schedule* [Docket No. 1255], the *Debtors' Eighth Amended OCP Schedules* [Docket No. 1519], the *Debtors' Ninth Amended OCP Schedules* [Docket No.

⁵ Akin Gump also drafted and filed an application to retain Middle River Power, LLC as technical advisor [Docket No. 1876].

⁶ See *Third Supplemental Declaration of Scott L. Alberino in Support of the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP As Co-Counsel to the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date* [Docket No. 1493]; *Fourth Supplemental Declaration of Scott L. Alberino in Support of the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP As Co-Counsel to the Debtors and Debtors in Possession Effective Nunc Pro Tunc to the Petition Date* [Docket No. 1897].

1771], as well as the *Statement of Amounts Paid by the Debtors to Ordinary Course Professionals from July 1, 2018 through September 30, 2018* [Docket No. 1593].

Creditor Meetings

(Fees: \$166,294.50; Hours: 167.70)

31. Akin Gump professionals expended significant time and effort in working with the Debtors' creditor constituencies, including, without limitation, (a) an ad hoc group of certain holders of the Debtors' pollution control notes debt and certain other notes (the "Ad Hoc Noteholder Group"), (b) an ad hoc group of certain holders of pass-through certificates issued in connection with the sale-leaseback transaction for Unit 1 of the Bruce Mansfield Plant (the "Mansfield Certificateholders Group", and, together with the Ad Hoc Noteholder Group, the "Creditor Groups") and (c) the Committee. This included reviewing and executing non-disclosure agreements ("NDAs") with certain creditors and/or their advisors, and preparing and reviewing diligence materials for creditor advisors.

32. Akin Gump also participated in multiple meetings with the professionals retained by the Creditor Groups and the Committee, which entailed both the preparation of meeting materials as well as participation of Akin Gump professionals in the meetings themselves. During the Compensation Period, these meetings addressed numerous issues including various motions and other pending legal matters, the Debtors' operational restructuring initiatives and financial performance, long term business plan, and other restructuring considerations. Akin Gump professionals also extended significant time exchanging correspondence, partaking in meetings and participating in telephone calls with the Creditor Groups, the Committee, and other significant creditors in furtherance of developing a consensual plan of reorganization.

Court Hearings

(Fees: \$328,172.50; Hours: 360.10)

33. During the Compensation Period, Akin Gump attorneys appeared at multiple in person and telephonic hearings before this Court. On August 10, August 13, August 14, August 17 and August 27, the Court held hearings (the “2018 FENOC KERP Hearing”) on the Debtors’ motion to approve the 2018 FirstEnergy Nuclear Operating Company (“FENOC”) Key Employee Retention Plan (the “2018 FENOC KERP”). The Court also held status conferences on the 2018 FENOC KERP on October 1 and October 23, 2018 (collectively, the “2018 FENOC KERP Status Conferences”).

34. Outside of the 2018 FENOC KERP Hearing and 2018 FENOC KERP Status Conferences, the Court held omnibus hearings during the Compensation Period on August 21, October 16, and November 13, 2018. The Court held specialized hearings including a hearing on the Retail Sale Motion (as defined below) on August 3, 2018, a hearing on the motion to enforce the automatic stay on September 11, 2018, a hearing on the Intercompany Settlement Agreement (as defined below) on September 25, 2018 and a hearing on contract interpretation regarding a coal sale agreement on October 2, 2018. Further, the Court held a hearing on August 28, 2018 in connection with the rejection of certain power purchase agreements and the related adversary proceeding captioned as *FirstEnergy Solutions v. Federal Energy Regulatory Commission*, Adv. No. 18-05021 (the “FERC Adversary Proceeding”), as outlined further below. Prior to each hearing or status conference, Akin Gump professionals attended to logistics including scheduling and the preparation of a hearing agenda. Akin Gump also prepared for hearings by preparing and reviewing documents, preparing witnesses and discussing hearing strategy.

Financial Reports and Analysis

(Fees: \$26,059.00; Hours: 20.60)

35. During the Compensation Period, Akin Gump attorneys spent time reviewing the Debtors' monthly reporting packages prepared by A&M, including reports related to critical vendors, shippers, taxes and hedging. These reports were provided to the U.S. Trustee, the Creditor Groups and the Committee. Akin Gump also reviewed and assisted in the preparation of the Debtors' monthly operating reports.

DIP, Cash Collateral Usage and Exit Financing

(Fees: \$137,758.00; Hours: 151.70)

36. During the Compensation Period, Akin Gump expended time resolving issues related to the Debtors' liquidity, cash management system and money pool. Specifically, the Debtors negotiated the terms for a secured letter of credit facility (the "Secured LoC Facility") and Akin Gump submitted the *Motion for Entry of an Order: (I) Authorizing Debtor FirstEnergy Solutions Corp. and Debtor FirstEnergy Nuclear Operating Company to Enter into a Secured Letter of Credit Facility Agreement, (II) Modifying the Automatic Stay With Respect Thereto, and (III) Granting Related Relief* [Docket No. 1541] (the "Secured LoC Facility Motion") on October 16, 2018, and the Court entered the *Order (I) Authorizing Debtor FirstEnergy Solutions Corp. and Debtor FirstEnergy Nuclear Operating Company to Enter into a Secured Letter of Credit Facility Agreement, (II) Modifying the Automatic Stay with Respect Thereto, and (III) Granting Related Relief* [Docket No. 1723] on November 20, 2018.

37. Further, during the Compensation Period, Akin Gump, working with A&M, reviewed money pool accounting and balance information, shared services information, financial projections and issues pertaining to the Debtors' liquidity.

Executory Contracts/License Agreements

(Fees: \$765,219.00; Hours: 941.00)

38. During the Compensation Period, Akin Gump expended extensive time addressing issues related to executory contracts and license agreements. Much of this effort was devoted to increasing the Debtors' liquidity through the continuation of extensive litigation regarding the Debtors' motions to reject various power purchase agreements ("PPAs") to which the Debtors are a party. Additionally, Akin Gump worked with the Debtors' other advisors to analyze claims arising from the PPAs, including researching various related issues and preparing for any potential objections that the Debtors may file with respect to such claims.

39. On August 17, 2018, the Debtors filed the *Debtors' Opposition to Ohio Valley Electric Corporation's Motion to Certify Rejection Order for Direct Appeal to the United States Court of Appeals for the Sixth Circuit* [Docket No. 1168], opposing a motion filed and joined by entities that are parties to PPAs for (i) certification of direct appeal of certain PPA rejection orders [Docket Nos. 1118, 1242] (the "Rejection Orders") to the United States Court of Appeals for the Sixth Circuit (the "Sixth Circuit") and (ii) a consolidation of the direct appeal with the appeal of the preliminary injunction issued in the FERC Adversary Proceeding then pending before the Sixth Circuit. After a hearing on the motion on August 28, 2018, the Bankruptcy Court certified the Rejection Orders for direct appeal to the Sixth Circuit [Docket Nos. 1262, 1278].

40. In September 2018, the Debtors filed responses to Ohio Valley Electric Corporation, Office of the Ohio Consumers' Counsel, and Duke Energy Ohio, Inc.'s petitions to the Sixth Circuit for permission to appeal, requests to expedite appeal, and requests for consolidation with regard to the Rejection Order entered at Docket No. 1118. FES Resp., *In re*:

Ohio Valley Elec. Corp., No. 18-311 (6th Cir. Sept. 10, 2018); FES Resp., *In re: Duke Energy Ohio, Inc.*, No. 18-313 (6th Cir. Sept. 17, 2018); FES Resp., *In re: Office of the Ohio Consumers' Counsel*, No. 18-314 (6th Cir. Sept. 26, 2018). The Debtors opposed the petitioners' requests to expedite the appeals, and the parties ultimately agreed on a briefing schedule. The Debtors also participated in a mediation session required by the Sixth Circuit on September 18, 2018. On October 15, 2018, the Debtors filed a response opposing Maryland Solar Holdings, Inc.'s petition to the Sixth Circuit for permission to appeal the Rejection Order entered at Docket No. 1242. FES Resp., *In re: Maryland Solar Holdings, Inc.*, No. 18-315 (6th Cir. Oct. 15, 2018).

41. Between November 5, 2018 and November 6, 2018, the Sixth Circuit granted the petitions for permission to appeal the Rejection Orders in varying degrees. Order, *In re Ohio Valley Elec. Corp.*, No. 18-311 (6th Cir. Nov. 5, 2018); Order, *In re: Duke Energy Ohio, Inc.*, No. 18-313 (6th Cir. Nov. 5, 2018); Order, *In re: Office of the Ohio Consumers' Counsel*, No. 18-314 (6th Cir. Nov. 6, 2018); Order, *In re: Maryland Solar Holdings, Inc.* No. 18-315 (6th Cir. Nov. 6, 2018). On November 16, 2018, the Debtors filed case-opening documents with the Sixth Circuit, as required by that court's local rules. FES Corp. Disclosure Statement, *Ohio Valley Elec. Corp. v. FirstEnergy Solutions Corp., et al.*, No. 18-4095 (6th Cir. Nov. 16, 2018); FES Corp. Disclosure Statement, *Office of the Ohio Consumers' Counsel v. FirstEnergy Solutions Corp., et al.*, No. 18-4107 (6th Cir. Nov. 16, 2018); FES Corp. Disclosure Statement, *Duke Energy Ohio, Inc. v. FirstEnergy Solutions Corp., et al.*, No. 18-4097 (6th Cir. Nov. 16, 2018); FES Corp. Disclosure Statement, *Maryland Solar Holdings, Inc. v. FirstEnergy Solutions Corp., et al.*, No. 18-4110 (6th Cir. Nov. 16, 2018).

42. In addition to litigating issues surrounding the PPAs, Akin Gump expended time during the Compensation Period addressing a dispute involving a coal sale contract.

Specifically, on June 27, 2018, FirstEnergy Generation, LLC (“FG”) and its affiliated debtors filed a motion [Docket No. 837] (the “CSA Rejection Motion”) seeking to reject a coal sale contract (the “2006 CSA”) with Consolidation Coal Company and McElroy Coal Company (together with Consolidation Coal Company, “Murray”). On July 11, 2018, Murray filed an objection to the CSA Rejection Motion [Docket No. 927] arguing that the coal supply contract and a coal combustion residual disposal contract with the same parties (the “2016 CCR Agreement”) constituted a single, indivisible contract that could only be assumed or rejected in its entirety.⁷

43. On October 2, 2018, the Court held a hearing to determine whether the 2006 CSA and the 2016 CCR Agreement were a single, indivisible contract or whether they were distinct contracts that could be separately assumed or rejected under section 365 of the Bankruptcy Code. On October 25, 2018, the Court entered an order (the “CSA Rejection Order”) denying the CSA Rejection Motion and (i) holding that, under Ohio law, the 2006 CSA and the 2016 CCR Agreement constituted a single contract for purposes of assumption and rejection and (ii) granting the Debtors additional time to determine whether to reject or assume the 2006 CSA along with the 2016 CCR Agreement [Docket No. 1591].

44. At the same time, the Debtors and Murray engaged in extensive arm’s-length, good faith negotiations regarding the 2016 CSA, the 2016 CCR Agreement, and the proof of claim filed by Murray. Those negotiations ultimately produced a settlement agreement and several new agreements among the parties for coal supply, coal combustion residual disposal, and barge services.

⁷ Murray also filed a separate motion seeking relief from the automatic stay in order to terminate the 2016 CCR Agreement [Docket No. 931].

45. On November 13, 2018, the Debtors filed a motion seeking approval of the settlement agreement with Murray [Docket No. 1683] (the “Murray Settlement Motion”). On December 11, 2018, the Court entered an order granting the Murray Settlement Motion [Docket No. 1814]. Throughout this process, the Debtors’ advisors spent considerable time and energy drafting pleadings, preparing for hearings, engaging in negotiations with Murray, and drafting various agreements.

General Claims Analysis/Claims Objections

(Fees: \$1,649,660.50; Hours: 2,420.30)

46. During the First Compensation Period, Akin Gump prepared a motion seeking approval of deadlines for filing proofs of claim (the “Bar Date”). Specifically, Akin Gump drafted and filed the *Motion of Debtors for Entry of an Order (A) Setting Bar Dates for Filing Proofs of Claim and Requests for Payment Under Section 503(b)(9) of the Bankruptcy Code, (B) Establishing Amended Schedules Bar Date and Rejection Damages Bar Date, (C) Approving the Form of and Manner for Filing Proofs of Claim and Request for Payment Under Section 503(b)(9) of the Bankruptcy Code, and (D) Approving Notice Thereof* [Docket No. 1068] (the “Bar Date Motion”) on July 30, 2018. The Court entered the *Order Establishing General, Government, Amended Schedules and Rejection Damages Claims Bar Dates and Approving Form and Manner of Notice Thereof* [Docket No. 1199] (the “Bar Date Order”) on August 22, 2018.

47. This Order established October 15, 2018 as the Bar Date for filing proofs of claim for nongovernmental units, as well as for filing proofs of claim for governmental units and further established deadlines for filing proofs of claim by claimants affected by any amendments to the Debtors’ schedules and for damages resulting from the rejection of any executory contract

or unexpired lease of the Debtors. More than 1,000 proofs of claim (each a “Claim,” and collectively, the “Claims”) have been filed against the Debtors.

48. The Debtors, along with their advisors, commenced a review and analysis of the Claims before the Bar Date and have continued such work thereafter. During the ongoing review period, the advisors reviewed, analyzed and considered the merits of certain of the Claims. Akin Gump worked with A&M professionals to prepare eight omnibus claims objections (collectively, the “Omnibus Objections”) for identified asserted claims that should be disallowed, expunged, reclassified, modified or reduced (collectively, the “Disputed Claims”). On November 9, 2018, the Debtors filed the First – Sixth Omnibus Objections. In addition, on November 20, 2018, the Debtors filed the *Motion of the Debtors for Entry of an Order (a) Approving Omnibus Claims Objection Procedures and (b) Authorizing the Debtors to File Substantive Omnibus Objections to Claims Pursuant to Bankruptcy Rule 3007(c)* (the “Claims Objection Procedure Motion”). The Court entered orders sustaining the First – Sixth Omnibus Objections [Docket Nos. 1808, 1809, 1810, 1811, 1827, 1828]. The Court also entered an order granting the relief requested in the Claims Objection Procedure Motion on December 11, 2018 [Docket No. 1816]. On December 14, 2018, the Debtors filed the Seventh and Eighth Omnibus Objections [Docket Nos. 1841, 1844].

49. On August 20, 2018, Schwebel Baking Co. (“Schwebel”) filed a motion seeking the Court’s application of Bankruptcy Rule 7023 to putative class claims Schwebel asserted in a prepetition putative class action complaint and certification of the putative class [Docket No. 1179] (the “Schwebel Motion”). The Debtors contest the relief requested in the Motion on numerous grounds, including but not limited to, the entitlement of the putative class to class

certification. Throughout the Compensation Period, Akin Gump devoted substantial time to reviewing and analyzing the putative class claims and issues relating to class certification.

50. Akin Gump, on behalf of the Debtors, engaged in substantial document discovery efforts in connection with the Schwebel Motion, including, among other things: (i) extensive diligence to identify appropriate document custodians and understand the volume, location, and nature of potentially responsive documents, (ii) ongoing negotiations with Schwebel concerning discovery topics, documents productions, privilege and confidentiality issues, and (iii) coordination with counsel for the Debtors' parent company FirstEnergy Corp. ("FE Corp.") concerning the collection, review, and production of relevant documents, all of which are in the possession and control of FE Corp. Akin Gump attorneys have also spent considerable time serving and responding to written discovery requests, including requests for admission and interrogatories involving similar fact development processes and working with counsel to FE Corp. to gain access to relevant individuals and information in the possession and control of FE Corp.

51. Additionally, Akin Gump attorneys engaged in negotiations with counsel to Schwebel to agree upon a scheduling order, entered by the Court on September 25, 2018 upon submission, setting forth discovery deadlines, including time periods for depositions and expert discovery, as well as briefing and evidentiary hearing dates [Docket No. 1451].

Analysis of Pre-Petition Transactions

(Fees: \$1,392,564.00; Hours: 1,463.00)

52. As outlined in further detail in the First Interim Fee Application, Akin Gump devoted significant time pre-petition and during the First Compensation Period to reviewing and analyzing pre-petition transactions in connection with the Debtors' investigation (the

“Intercompany Investigation”) of potential claims or causes of action between the Debtors, on the one hand, and their non-Debtor affiliates, on the other hand (the “FE Non-Debtor Parties”). Akin Gump attorneys also participated in weekly team strategy calls for the Intercompany Investigation as well as multiple meetings or calls with the Debtors, FE Corp., the Committee and the Creditor Groups related to the Intercompany Investigation. Akin Gump attorneys subsequently participated in negotiations with FE Corp., the Committee and the Creditor Groups with respect to the terms and conditions on which the Debtors and the Committee would agree to resolve claims against the FE Non-Debtor Parties. These efforts ultimately led to the negotiation of a settlement agreement between the Debtors, the FE Non-Debtor Parties, the Committee and the Creditor Groups, as announced on July 31, 2018, and then documented in a formal settlement agreement filed with the Bankruptcy Court on August 24, 2018 (the “Intercompany Settlement Agreement”).

53. During the Compensation Period, therefore, Akin Gump professionals drafted, prepared and filed the Intercompany Settlement Agreement under the *Motion of Debtors to Approve Settlement Among the Debtors, Non-Debtor Affiliates and Certain Other Settlement Parties Pursuant to 11 U.S.C. §§ 105, 363, 365 and 502 and Rule 9019 of the Federal Rules of Bankruptcy Procedure* [Docket No. 1224] (the “Intercompany Settlement Motion”). Following an objection period, Akin Gump subsequently filed the *Debtors’ Reply in Support of Motion to Approve Settlement Among the Debtors, Non-Debtor Affiliates and Certain Other Settlement Parties Pursuant to 11 U.S.C. §§ 105, 363, 365 and 502 and Rule 9019 of the Federal Rules of Bankruptcy Procedure* [Docket No. 1429] (the “Intercompany Settlement Motion Reply”).

54. As outlined in further detail in the Intercompany Settlement Motion and the Intercompany Settlement Motion Reply, the Intercompany Settlement Agreement represented a

critical milestone in these chapter 11 cases as it resolves a material aspect of the restructuring, maximizes value for the Debtors estates and establishes the cornerstone on which the Debtors and their stakeholders can build a reorganization plan and exit from chapter 11.

55. Akin Gump professionals also prepared for and participated in a hearing regarding the Intercompany Settlement Agreement on September 25, 2018. The Court approved the relief sought in the Intercompany Settlement Motion and, therefore approved the Intercompany Settlement Agreement on September 27, 2018 with the *Order Granting Motion of Debtors to Approve Settlement Among the Debtors, Non-Debtor Affiliates and Certain Other Settlement Parties Pursuant to 11 U.S.C. §§ 105, 363, 365 and 502 and Rule 9019 of the Federal Rules of Bankruptcy Procedure* [Docket No. 1465].

Insurance Issues

(Fees: \$13,692.50; Hours: 11.40)

56. During the Compensation Period, Akin Gump performed diligence relating to ongoing insurance issues, including the review of potential director and officer insurance policies as well as general renewals. Akin Gump also worked on insurance issues as they pertained to potential insurance claims arising from a January 2018 fire at the Debtors' Bruce Mansfield Plant (the "Bruce Mansfield Plant").

Automatic Stay Issues

(Fees: \$305,979.50; Hours: 405.40)

57. During the Compensation Period, Akin Gump addressed issues arising relating to the automatic stay under section 362 of the Bankruptcy Code (the "Automatic Stay"). Specifically, Akin Gump addressed violations of the Automatic Stay by drafting and filing motions to enforce the Automatic Stay and by drafting cease and desist letters in reply to

violations of the Automatic Stay. Akin Gump also reviewed and addressed motions filed by parties in interest seeking to lift the Automatic Stay⁸ and filed stipulations, and received corresponding orders, modifying the Automatic Stay.⁹

58. Further, during the Compensation Period Akin Gump addressed an Automatic Stay issue involving Meadville Forging Company, L.P. (“Meadville”). Specifically, during the First Compensation Period Akin Gump filed the *Debtors’ Motion for Entry of an Order Enforcing the Automatic Stay and for Contempt* [Docket No. 878] (the “Meadville Automatic Stay Motion”). In the Meadville Automatic Stay Motion, the Debtors argued that Meadville’s efforts to terminate a power supply agreement between itself and Debtor FirstEnergy Solutions Corp. (“FES”) was a violation of the Automatic Stay. Meadville filed responses to the Debtors’ Meadville Automatic Stay Motion [Docket Nos. 891, 1271] (the “Meadville Response”) and Akin Gump filed a reply to the Meadville Response [Docket No. 1316] (the “Meadville Reply”). In preparing the Meadville Reply, Akin Gump professionals conducted research, drafted memoranda and participated in depositions involving Meadville witnesses. An evidentiary hearing was held on September 11, 2018, which also required preparation and work on the part of Akin Gump attorneys, and a ruling from the Court is forthcoming.

⁸ See *Motion for Relief from Stay, Filed by Creditor James E. Rupert* [Docket No. 1162]; *Objection to Motion of James E. Rupert for Relief from Stay* [Docket No. 1311]; *Agreed Order Granting in Part and Denying in Part Motion of James E. Rupert for Relief from Stay* [Docket No. 1579].

⁹ See *Motion of Debtors to Approve Stipulation Between FirstEnergy Nuclear Operating Company and Battelle Memorial Institute, Pacific Northwest Division Modifying the Automatic Stay for the Limited Purpose of Permitting Setoff of Mutual Debt* [Docket No. 1332]; *Order Granting Motion of Debtors to Approve Stipulation Between FirstEnergy Nuclear Operating Company and Battelle Memorial Institute, Pacific Division Modifying the Automatic Stay for the Purpose of Permitting Setoff of Mutual Debt* [Docket No. 1580]; *Second Stipulation and Agreed Order by and Among the Debtors and the Environmental Law & Policy Center, Ohio Citizen Action, Ohio Environmental Council and Environmental Defense Fund Regarding Relief from the Automatic Stay* [Docket No. 1178].

General Adversary Proceedings/Litigation Matters

(Fees: \$97,418.00; Hours: 122.70)

59. During the Compensation Period, Akin Gump monitored and actively participated in both ongoing and new adversary proceedings and litigation matters. This involved conducting discovery and depositions, maintaining a pleadings database, coordinating privilege and other document review, and preparing for hearings.

60. Akin Gump attorneys also drafted motions including but not limited to the *Second Motion of the Debtors Pursuant to 28 U.S.C. Section 1452 and Fed. R. Bankr. P. 9006(b) and 9027 for Entry of an Order Extending the Debtors' Time to File Notices of Removal of Claims or Causes of Action in Civil Actions* [Docket No. 1436]. Adversary Proceeding/Litigation Matters work also involved addressing adversary proceedings and informal discovery requests initiated by parties in interest, including but not limited to the Occupational Safety and Health Administration and environmental groups.¹⁰

Tax Issues

(Fees: \$116,037.50; Hours: 125.80)

61. During the Compensation Period, Akin Gump attended to various tax-related issues involving the Debtors, often working in consultation with the Debtors' tax consultants, KPMG LLP. This included tax diligence issues including reviewing entity history, tax sharing issues and tax planning issues. Akin Gump attorneys also reviewed tax issues as they relate to the Intercompany Settlement Agreement, potential asset sales, the structure of a plan of

¹⁰ See *Motion to Approve Settlement Between FirstEnergy Generation, LLC and the U.S. Department of Labor on Behalf of the Occupational Safety and Health Administration Resolving Certain Health and Safety Claims* [Docket No. 1044]; *Order Granting Motion of Debtors to Approve Settlement Between FirstEnergy Generation, LLC and the U.S. Department of Labor on Behalf of the Occupational Safety and Health Administration Resolving Certain Health and Safety Claims* [Docket No. 1195].

reorganization and the sale-leaseback transaction with respect to Unit 1 of the Bruce Mansfield Plant.

Labor Issues/Employee Benefits

(Fees: \$2,625,015.00; Hours: 3,036.70)

62. As outlined in further detail in the First Interim Fee Application, Akin Gump expended significant time and effort during the First Compensation Period to the 2018 FENOC KERP. During the First Compensation Period, Akin Gump worked to resolve concerns from the Committee and objections from the Utility Workers Union of America, Local 270, AFL-CIO, and International Brotherhood of Electrical Workers Locals 29, 245, and 1413, AFL-CIO (collectively, the “Unions” and, the “Unions’ Objection”) to the 2018 FENOC KERP.¹¹

63. Following the Unions’ Objection and resolution with the Committee on changes to the 2018 FENOC KERP, Akin Gump drafted supplemental pleadings relating to the revised 2018 FENOC KERP and devoted substantial time preparing for the 2018 FENOC KERP Hearing before the Court that took place in August 2018 over five days. Specifically, this preparation involved reviewing documents, conducting depositions and participating in various calls and meetings.

64. On September 18, 2018, the Court entered the *Memorandum Decision Denying Debtors’ Motion for Authority to Continue and Make Payments Due and Owing Under the 2018 FENOC Key Employee Retention Plan* [Docket No. 1398] (the “KERP Memorandum Decision”). The Court’s decision permitted the Debtors leave to amend the motion to approve the 2018 FENOC KERP to cure certain deficiencies noted in the decision.

¹¹ *Objection by Utility Workers Union of America, Local 270, AFL-CIO, and International Brotherhood of Electrical Workers Locals 29, 245 and 1413, AFL-CIO, to Debtors’ Motion for Entry of an Order Authorizing the Debtors to Continue and Make Payments Due and Owing Under the Retention Plans* [Docket No. 707].

65. Throughout September 2018, FENOC carried out good faith, arms-length negotiations with the Unions regarding retention arrangements for represented employees, which negotiations continued until late November 2018. The Court held 2018 FENOC KERP Status Conferences on October 4 and October 23, 2018. On November 9, 2018, Akin Gump filed the *Debtors' Amended Motion for Entry of an Order Authorizing the Debtors to Continue and Make Payments Due and Owing Under the Debtors' Retention Plans* [Docket No. 1676] (the "Amended KERP Motion").

66. Following the Debtors' filing of the Amended KERP Motion, which included proposed retention arrangements for represented employees, the Debtors, the Committee, and the Unions continued to engage in good faith, arms-length negotiations and ultimately reached a consensual resolution regarding the 2018 FENOC KERP. On November 30, 2018, the Court entered the *Order Authorizing the Debtors to Continue and Make Payments Due and Owing Under the Debtors' Retention Plans* [Docket No. 1773].

67. During the Compensation Period, Akin Gump also attended to numerous other employment and labor-related matters. Among other things, Akin Gump prepared plan documents for the 2019 Short-Term Incentive Plans, 2019 Annual Incentive Plans, and the FES Voluntary Early Retirement Option, engaged in diligence regarding ongoing labor issues, including relating to the Pleasants Power Plant (as defined below), attended to various employee claims and executive compensation issues, and participated in numerous calls and meetings with interested parties including, but not limited to, the Debtors' senior management, the Unions, and the Committee.

Exclusivity

(Fees: \$46,701.00; Hours: 60.80)

68. During the Compensation Period, Akin Gump drafted and filed the *Debtors' Second Motion for Entry of an Order Extending the Exclusive Periods to File a Chapter 11 Plan and Solicit Acceptances Pursuant to Section 1121 of the Bankruptcy Code* [Docket No. 1571]. Akin Gump reviewed the responses to the motion filed by various creditors, addressed creditor inquiries regarding the extension of the exclusive periods and negotiated modifications to the relevant order. The Court granted an extension of the exclusive periods on November 20, 2018 to February 25, 2019 for the exclusive period to file a plan of reorganization and to April 25, 2019 for the exclusive period to solicit acceptance to a plan of reorganization [Docket No. 1726].

Plan/Disclosure Statement/Solicitation and Related Documentation

(Fees: \$726,223.00; Hours: 697.90)

69. During the Compensation Period, Akin Gump attorneys analyzed potential issues related to the formulation of a potential chapter 11 plan for the Debtors, and participated in calls and conferences internally and with the Debtors' other advisors related to the same. Akin Gump also participated in multiple strategy conferences and negotiation sessions with advisors to the Committee, the Creditor Groups and other significant creditors in an effort to foster negotiations towards a consensual plan of reorganization. Akin Gump attorneys also drafted various documents and agreements relating to a potential plan of reorganization.

Asset/Stock Transaction/Business Liquidations

(Fees: \$1,564,871.00; Hours: 1,772.40)

70. During the Compensation Period, Akin Gump worked on various asset sale transactions, including the fossil generation plant located in Lorain, Ohio (the "West Lorain

Facility”) and the power plant located in Willow Island, West Virginia (the “Pleasants Power Plant”) as well as continued efforts towards the sale of the Debtors’ retail customer business (the “Retail Customer Business”).

71. In the summer of 2018 Akin Gump, together with the Debtors’ other advisors, began a sale process for the West Lorain Facility. The sale process was formally launched by Lazard, Freres & Co. LLC (“Lazard”), the Debtors’ investment banker, on July 30, 2018. Lazard conducted a bidding process and Akin Gump professionals negotiated and prepared non-disclosure agreements for interested parties. At the second phase of the process (during which six parties submitted proposals), Akin Gump advisors engaged in extensive negotiations with the bidders. During this time, Akin Gump professionals participated in multiple calls with teams from the Debtors, their advisors and the personnel from each bidder. After extensive deliberations and negotiations, the Debtors selected a stalking horse purchaser (the “West Lorain Stalking Horse Purchaser”) for the West Lorain Facility. Akin Gump attorneys then devoted time to negotiating and drafting the relevant documents, including negotiating the asset purchase agreement with the West Lorain Stalking Horse Purchaser as well as the relevant bidding procedures. Throughout the process, Akin Gump attorneys participated in multiple internal and external meetings and calls and conducted diligence related to the sale.

72. On November 20, 2018, Akin Gump filed the *Motion of FirstEnergy Generation, LLC Pursuant to 11 U.S.C. §§ 105, 363, and 503 and Fed. R. Bankr. P. 2002, 6004, and 6006 for Entry of (I) Order Approving (A) Bid Procedures, (B) Procedures for Assumption and Assignment of Certain Executory Contracts and Related Notices, (C) Notice of Auction and Sale Hearing, and (D) Related Relief and (II) Order (A) Approving the Sale of the FirstEnergy Generation LLC’s West Lorain Assets Free and Clear of Liens, Assumption and Assignment of Certain*

Executory Contracts and Related Cure Amounts and (C) Granting Related Relief [Docket No. 1730]. On December 19, 2018, the Court entered the *Order Approving (A) Bid Procedures, (B) Procedures for Assumption and Assignment of Certain Executory Contracts and Related Notices, (C) Notice of Auction and Sale Hearing, and (D) Related Relief* [Docket No. 1861].

73. As outlined in further detail in the Intercompany Settlement Motion, the transfer of the Pleasants Power Plant was a key term of the Intercompany Settlement Agreement. During the Compensation Period, Akin Gump professionals devoted necessary time to effectuate the transfer of the Pleasants Power Plant as outlined in the Intercompany Settlement Agreement. Specifically, professionals at Akin Gump worked with professionals representing FE Corp., the Creditor Groups and the Committee to negotiate an asset purchase agreement that was acceptable to all parties in interest.

74. As outlined in further detail in the First Interim Fee Application, the Debtors have been working towards the sale of the Retail Customer Business for which Exelon Generation Company, LLC (“Exelon”) is the stalking horse bidder under an asset purchase agreement (the “Retail APA”), and during the First Compensation Period filed the *Motion of Debtors Pursuant to 11 U.S.C. §§ 105, 363, 364, 365, and 503 and Fed. R. Bankr. P. 2002, 6004, and 6006 for Entry of (I) Order Approving (A) Bid Procedures, (B) Procedures for Assumption and Assignment of Certain Executory Contracts and Related Notices, (C) Notice of Auction and Sale Hearing, and (D) Related Relief and (II) Order (A) Approving the Sale of the Debtors' Retail Power Sales Assets Free and Clear of Liens, Claims, Encumbrances and Other Interests, (B) Approving Assumption and Assignment of Certain Executory Contracts, and (C) Granting Related Relief* [Docket No. 908] (the “Retail Sale Motion”). On August 3, 2018, the Court held a hearing on the Retail Sale Motion and entered the *Order Approving (A) Bid Procedures, (B) Procedures for*

Assumption and Assignment of Certain Executory Contracts and Related Notices, (C) Notice of Auction and Sale Hearing, and (D) Related Relief [Docket No. 1098] (the “Retail Bid Procedures Order”).

75. Since the Retail Bid Procedures Order was entered, Akin Gump attorneys have continued to conduct diligence related to the sale of the Retail Customer Business, including filing notices of executory contracts that may be assumed and assigned in connection with the sale.¹² Further, Akin Gump has continued to file notices adjourning the sale hearing date set forth in the Retail Bid Procedures Order.¹³

76. On November 26, 2018, Exelon commenced an adversary proceeding against FES (the “Exelon Adversary Proceeding”) alleging that FES is in breach of the Retail Asset Purchase Agreement and seeking a declaratory judgment that FES is in breach of certain of its obligations under the Retail Asset Purchase Agreement and therefore cannot terminate the Retail Asset Purchase Agreement under certain provisions thereof [Adv. Pro. 18-05021 Docket No. 1] (the “Exelon Complaint”) and filed a motion for a preliminary injunction enjoining FES from terminating the Retail Asset Purchase Agreement prior to the Court’s ruling on the Exelon Complaint [Adv. Pro. 18-05021 Docket No. 2] (the “Exelon Preliminary Injunction Motion”).

77. During the Compensation Period, Akin Gump attorneys negotiated a stipulation with counsel to Exelon resolving the Exelon Preliminary Injunction Motion and after a status conference held on November 30, 2018, the Court entered such stipulation and agreed order [Adv. Pro. 18-05021 Docket No. 11] wherein the parties also agreed to establish a discovery schedule leading to an eventual hearing on the merits of the Exelon Complaint.

¹² See *Notice of Other Executory Contracts Which May be Assumed and Assigned in Connection with the Sale of the Debtors’ Retail Power Sales Assets* [Docket No. 1112].

¹³ See Docket Nos. 1487, 1555, 1601, 1736, 1820.

Non-Working Travel Time

(Fees: \$371,537.25; Hours: 598.85)

78. During the Compensation Period, Akin Gump attorneys traveled for purposes including to hearings held in Akron, for meetings with the professionals retained by the Creditor Groups and the Committee, to conduct depositions and to meet with the Debtors' senior management. Travel time was billed at one-half time.

Environmental Matters

(Fees: \$159,859.00; Hours: 217.20)

79. During the Compensation Period, Akin Gump worked on environmental issues, including conducting research on the Debtors' environmental obligations and liabilities, and reviewing issues pertaining to consent decree obligations. Akin Gump attorneys devoted time to conducting environmental diligence related to the transfer of the Pleasants Power Plant. Akin Gump also spent time responding to pleadings filed by environmental groups, including negotiating with such groups on various stipulations. Finally, Akin Gump attorneys conducted research and drafted memoranda as to potential environmental issues relating to the Debtors.

General Corporate Matters

(Fees: \$363,856.50; Hours: 353.50)

80. During the Compensation Period, Akin Gump worked on numerous corporate matters on behalf of the Debtors. Specifically, Akin Gump attended to registration and reporting obligations, including reviewing FE Corp.'s 8-Ks and 10Ks. Akin Gump attorneys helped the Debtors assess reporting obligations in chapter 11 and attended to other corporate documents including, but not limited to, finance documents and nuclear decommissioning trust certificates.

81. Akin Gump also attended to governance issues involving the Debtors' Boards of Directors and Boards of Managers (the "Boards"), including advising on fiduciary duty issues, reviewing meeting agendas and drafting resolutions for approval by the Boards, reviewing and revising meeting minutes, and preparing for and participating in each meeting of the Boards with respect to restructuring, corporate transaction and fiduciary duty matters.

Intercompany Claims

(Fees: \$827,946.50; Hours: 877.10)

82. During the Compensation Period, Akin Gump spent substantial time reviewing materials related to potential intercompany claims between and among the Debtor entities. Specifically, the Debtors have been engaged in the evaluation and analysis of the factual and legal bases for claims that the Debtor entities could assert between and amongst themselves, including claims arising from prepetition and postpetition transactions between and among the Debtors. As part of this review, Akin Gump held regular discussions with the Debtors' other advisors to gather information related to the claims being evaluated and requested documents from the FE Non-Debtor Parties related to this subject matter. Akin Gump professionals expended significant effort reviewing information relating to inter-Debtor claims, and, along with A&M professionals, provided information and analyses to the independent directors and managers of FES, NG (as defined below), and FG and their respective independent counsel. Akin Gump attorneys also spent time discussing inter-Debtor claim issues with the Creditor Groups, the Committee and certain other creditor constituencies.

Critical Vendor Issues

(Fees: \$46,990.50; Hours: 57.00)

83. During the Compensation Period, Akin Gump addressed issues that arose pertaining to the Debtors' critical vendors (the "Critical Vendors"). Specifically, Akin Gump attorneys reviewed and drafted various vendor agreements with Critical Vendors, reviewed Critical Vendors reports, and attended to any conflicts that arose with Critical Vendors during the Compensation Period.

Energy Regulatory Issues

(Fees: \$921,654.50; Hours: 1,071.10)

84. During the Compensation Period, Akin Gump attorneys have provided significant counsel on energy regulatory issues. This counsel has involved representing FES before the FERC and providing advice on various energy regulatory and compliance matters.

85. At FERC, Akin Gump attorneys have represented FES on a number of matters during the Compensation Period. This representation includes making regulatory filings associated with the sale by FES of power to its affiliates as well as filing comments and reply comments in a FERC paper hearing proceeding involving major changes to the PJM Interconnection, L.L.C. market rules. In addition, Akin Gump attorneys assisted on regulatory matters associated with the sale of the West Lorain Facility and the purchase of the Pleasants Power Plant.

86. Akin Gump attorneys also provided legal counsel on various state energy policy initiatives, FERC proceedings, and energy regulatory compliance matters. This counsel has involved conducting research, drafting memorandums, meeting with the client, and providing strategic advice.

FENOC

(Fees: \$53,423.00; Hours: 46.30)

87. During the Compensation Period, Akin Gump addressed issues that arose pertaining to FirstEnergy Nuclear Operating Company (“FENOC”). Specifically, Akin Gump attorneys rendered services regarding issues relating to the Nuclear Regulatory Commission and the Department of Justice, including regarding decommissioning planning with respect to the Debtors’ nuclear generation facilities and nuclear licensing.

Lease Matters

(Fees: \$916,355.00; Hours: 1,183.00)

88. During the Compensation Period, Akin Gump devoted substantial time to issues concerning the 2007 Mansfield Unit 1 sale-leaseback transaction (the “Mansfield Sale-Leaseback Transaction”), including the negotiation of revisions to a protocol concerning resolution of related potential creditor claims (the “Mansfield Issues Protocol”), discovery, and analysis of issues that may arise with a potential deactivation scenario. Akin Gump professionals engaged in these issues in preparation for the commencement of a potential adversary proceeding, as contemplated in the Mansfield Issues Protocol. Document discovery efforts conducted by Akin Gump on behalf of the Debtors included, among other things, review of documents produced by parties through discovery and ongoing negotiations with the parties thereto concerning discovery topics, custodians and search terms.

89. During the Compensation Period, the Debtors’ time to assume or reject leases of non-residential real property where a Debtor is the lessee was to expire. Akin Gump worked with A&M and the Debtors to conduct a detailed review of the Debtors’ leases. Akin Gump engaged in negotiations with many of the Debtors’ landlords and entered into various stipulations

extending the time for the Debtors to assume or reject such leases of non-residential real property for an additional six months.¹⁴ Akin Gump also prepared and filed a motion to assume certain leases of non-residential real property where a Debtor is the lessee prior to the expiration of the statutory period [Docket No. 1455], which motion was granted by the Court on October 24, 2018 [Docket No. 1584]. Akin Gump further prepared and filed a motion to reject a lease of non-residential real property where FirstEnergy Nuclear Generation, LLC (“NG”) was a lessee [Docket No. 1407], which motion was granted by the Court on October 26, 2018 [Docket No. 1596].

Government Affairs - Federal

(Fees: \$109,197.00; Hours: 131.70)

90. During the Compensation Period, Akin Gump attorneys and advisors from the Public Law and Policy (“PLP”) practice continued to provide regular updates to key Congressional offices and officials in the Trump Administration in order to keep interested and impacted parties informed of efforts on behalf of FES to find a solution that could ensure the continued operation of FES’s nuclear power plants. Akin Gump assisted in the preparation of background information and supporting documents to share with members of Congress, staff, and Trump Administration officials. Akin Gump continued to work in close coordination with key officials at FES and other service providers. Akin Gump also identified and outlined potential Congressional activity in the 116th Congress that could directly impact FES and the efforts to maintain FES’ nuclear power plants. Finally, Akin Gump continued to monitor and

¹⁴ See *Motion of Debtors for Entry of an Order Approving Stipulations Extending the Time for the Debtors to Assume or Reject Leases of Non-Residential Real Property* [Docket No. 1441]; *Order Granting Motion of Debtors for Entry of an Order Approving Certain Stipulations Extending the Time for the Debtors to Assume or Reject Leases of Non-Residential Real Property* [Docket No. 1583]; *Motion of Debtors to Approve Stipulation By and Between Norton Energy Storage L.L.C. and the City of Norton Extending the Time to Assume or Reject Lease* [Docket No. 1413]; *Order Granting Motion of Debtors to Approve Stipulation by and Between Norton Energy Storage LLC and the City of Norton Extending the Time to Assume or Reject Lease* [Docket No. 1581].

report on key developments in Congress and the Executive Branch of the U.S. Government that were relevant to FES.

Government Affairs - State

(Fees: \$616,692.50; Hours: 780.40)

91. As in the First Compensation Period, Akin Gump devoted considerable time and resources during the Second Compensation Period to the state-level policy and political issues surrounding the filing of deactivation notices for FES' nuclear power plants in Ohio and Pennsylvania. Akin Gump, in conjunction with retained local advisors in Ohio and Pennsylvania, engaged with state and local officials to discuss potential courses of action in seeking a policy solution specific to each jurisdiction that would enable the continued operation of FES's nuclear power plants. Akin Gump continued to focus on building support among affected stakeholders, interested parties, and public officials, including supporting the launch of the Ohio Clean Energy Jobs Alliance. Akin Gump professionals provided state-level developments leading up to the mid-term elections, and finally, Akin Gump worked with key officials at FES and retained local advisors in preparation of more actively engaging Ohio and Pennsylvania officials at the start of the new legislative sessions in 2019.

INFORMATION RELATED TO THE GUIDELINES

92. Akin Gump has made a good faith effort to comply with all of the requirements set forth in the U.S. Trustee Guidelines, as set forth in the Alberino Declaration, attached hereto as **Exhibit A**. Pursuant to the U.S. Trustee Guidelines, Akin Gump developed a budget and staffing plan for the Compensation Period (the "**Budget and Staffing Plan**"). A copy of the Budget and Staffing Plan is annexed hereto as **Exhibit H**. In addition, Akin Gump has prepared a chart comparing the Budget and Staffing Plan to the actual fees incurred by project category,

which is annexed hereto as **Exhibit I**. The Budget and Staffing Plan provided that Akin Gump anticipated having 87 timekeepers during the Compensation Period and anticipated a total budget of \$13,000,000 in fees incurred. During the Compensation Period, a total of 143 timekeepers performed services for which fees were incurred and billed.¹⁵ Akin Gump seeks interim allowance of \$15,157,538.75 of compensation for such fees, which is an amount of \$2,157,538.75 in fees over those budgeted in the Budget and Staffing Plan. The below project categories are those for which Akin Gump billed at least \$100,000.00 more than the amounts that it budgeted in the Budget and Staffing Plan for the Compensation Period.¹⁶

- **Labor Issues/Employee Benefits**. Akin Gump billed \$825,015.00 over its budget in this project category. As discussed in more detail above, during the Compensation Period, Akin Gump spent substantial time in August litigating the 2018 FENOC KERP and Unions' Objection. The Court's KERP Memorandum Decision issued in September denied approval of the 2018 FENOC KERP but allowed the Debtors leave to amend the motion to address certain deficiencies noted in the decision. The Debtors began negotiations with the Unions on retention arrangements in September and those negotiations continued through late November. In November, the Debtors filed the Amended KERP Motion to address the deficiencies noted by the Court, which motion also included proposed retention arrangements for represented employees. With assistance from the Committee, in late November, the Debtors and the Unions were able to reach an agreement on the 2018 FENOC KERP, which was approved by the Court on November 30, 2018.
- **Asset/Stock Transaction/Business Liquidations**. Akin Gump billed \$564,871.00 over its budget in this project category. As described in more detail above, Akin Gump worked with the Debtors and their other professionals towards consummating various asset purchase transactions, which each required substantial and often unanticipated time spent by Akin Gump professionals negotiating respective asset purchase agreements and conducting diligence with respect to the sale of the West Lorain Facility and the acquisition of the Pleasants Power Plant. Further, as outlined above, Akin Gump worked with the Debtors on the Exelon Adversary Proceeding, which was an unexpected cost towards the sale of the Retail Customer Business.
- **General Claims Analysis/Claims Objections**. Akin Gump billed \$349,660.50 over its budget in this project category. Much of this amount over budget relates to the time

¹⁵ Akin Gump reviewed the time records of those timekeepers who billed less than 15 hours during the Compensation Period. It has elected to voluntarily write off the fees of five such timekeepers, in the aggregate amount of \$20,105.51, from the request for compensation made in this Application.

¹⁶ These seven project categories together contain \$2,275,571.00 of fees over budget. Fees incurred for the remaining project categories fall \$118,032.25 below budget taken together.

spent by Akin Gump professionals and paraprofessionals engaged in substantial document discovery, analysis, and negotiations regarding the Schwebel Motion that was filed during the Compensation Period and therefore was not included in the budget.

- Executory Contracts/License Agreements. Akin Gump billed \$165,219.00 over its budget in this project category. Over the course of the Compensation Period, Akin Gump professionals and paraprofessionals prepared and filed responses to petitions to certify the Rejection Orders to the Sixth Circuit and engaged in litigation and extended negotiations regarding the CSA Rejection Motion filed during the First Compensation Period.
- DIP, Cash Collateral Usage and Exit Financing. Akin Gump billed \$137,758.00 over its budget in this project category. Akin Gump did not budget any amounts to the category in its Budget and Staffing Plan. However, during the Compensation Period, the Debtors reached an agreement on the major terms of the Secured LoC Facility and requested that Akin Gump negotiate the documentation for the Secured LoC Facility. In addition, Akin Gump prepared and filed the Secured LoC Facility Motion, which was approved by the Court in November.
- Governmental Affairs-State. Akin Gump billed \$116,692.50 over its budget in this project category. Key developments in this category that required Akin Gump's acceleration of focus included the launch of the Ohio Clean Energy Jobs Alliance and state mid-term elections.
- Lease Matters. Akin Gump billed \$116,355.00 over its budget in this project category. As described above, during the Compensation Period, Akin Gump professionals engaged in substantial efforts reviewing and taking various actions on the Debtors' leases, including negotiating stipulations with various landlords under certain leases. These efforts required extensive and unanticipated follow-up in order for Akin Gump and A&M to comprehensively identify and address the Debtors' lease-related requirements and issues raised by the landlords. In addition, during the Compensation Period, Akin Gump continued to expend significant time addressing issues relating to the Mansfield sale-leaseback, including discovery, and negotiations regarding the Met Life tax indemnity claims.

ALLOWANCE OF COMPENSATION

93. The professional services rendered by Akin Gump required the expenditure of substantial time and effort and a high degree of professional competence and expertise so that the Debtors' chapter 11 cases could be commenced with skill and dispatch. It is respectfully submitted that the services rendered to the Debtors were performed efficiently, effectively and economically, and the results obtained to date have benefited both the Debtors and the Debtors' estates.

94. The allowance of compensation for services rendered and reimbursement of expenses in bankruptcy cases is expressly provided for in Bankruptcy Code section 331:

. . . any professional person . . . may apply to the court not more than once every 120 days after an order for relief in a case under this title, or more often if the court permits, for such compensation for services rendered . . . as is provided under section 330 of this title.

11 U.S.C. § 331.

95. With respect to the level of compensation, 11 U.S.C. § 330(a)(1)(A) provides, in pertinent part, that the Court may award to a professional person “reasonable compensation for actual, necessary services rendered . . .” 11 U.S.C. § 330(a)(1)(A) (emphasis added). Section 330(a)(3), in turn, provides that:

In determining the amount of reasonable compensation to be awarded . . . the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

(A) the time spent on such services;

(B) the rates charged for such services;

(C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

(E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

(F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. §330(a)(3). The clear Congressional intent and policy expressed in this statute is to provide for adequate compensation in order to continue to attract qualified and competent bankruptcy practitioners to bankruptcy cases.

96. The total time spent by Akin Gump professionals and paraprofessionals during the Compensation Period was 18,255.85 hours. The work involved, and thus the time expended, was carefully assigned in light of the experience and expertise required for a particular task. Akin Gump believes that the compensation requested in this Application is based on the customary compensation charged by comparably skilled practitioners in cases other than cases under the Bankruptcy Code.

97. As shown by this Application and supporting documents, Akin Gump spent its time economically and without unnecessary duplication of time. As set forth above, during the Compensation Period, Akin Gump's professionals expended significant time and effort advising the Debtors with respect to, among other things, (a) maintaining stabilization of the Debtors' operations (including work with relevant regulatory agencies), (b) maximizing the Debtors' liquidity and improving cash flow, and (c) working with the Debtors' key stakeholders on certain steps necessary to advance the Debtors' restructuring efforts. In light of the foregoing and as more fully set forth herein, the Court should approve this Application.

98. In addition, Akin Gump incurred actual out-of-pocket expenses in connection with the rendition of the professional services to the Debtors in the sum of \$321,639.93 for which Akin Gump respectfully requests reimbursement in full. The disbursements and expenses have been incurred in accordance with Akin Gump's normal practice of charging clients for expenses clearly related to and required by particular matters. Akin Gump has endeavored to minimize these expenses to the fullest extent possible. A schedule of the categories of expenses

and amounts for which reimbursement is requested is annexed hereto as **Exhibit E**. A detailed summary of the expenses is attached hereto as **Exhibit G**.

99. Akin Gump's billing rates do not include charges for photocopying, telephone and facsimile charges, computerized research, travel expenses, "working meals," secretarial overtime, postage and certain other office services, since the needs of each client for such services differ. As provided for in the Amended Retention Order, Akin Gump and the U.S. Trustee reached an agreement under which Akin Gump is entitled to seek reimbursement for the actual and reasonable costs of meals and transportation to or from the office for employees required to work after business hours and during the weekend in connection with these chapter 11 cases, even though such expenses are generally not reimbursable under the Local Guidelines which are referenced in Local Bankruptcy Rule 2016-1. Akin Gump believes that it is fairest to charge each client only for the services actually used in performing services therefor. Akin Gump charges \$.20 per page for internal duplicating and does not charge for facsimile transmissions. Akin Gump has negotiated a discounted transactional rate for computer assisted legal research.

100. Akin Gump has reduced its request for compensation for non-working travel to 50% of its normal rate.

101. No agreement or understanding exists between Akin Gump and any other person for the sharing of any compensation to be received for professional services rendered or to be rendered in connection with these cases.

102. The undersigned has reviewed the requirements of Local Bankruptcy Rule 2016-1 and certifies to the best of his information, knowledge and belief that this Application complies

with that Local Rule, except with respect to the reimbursement sought for meals and transportation described in Paragraph 99.

103. No prior application has been made in this or in any other Court for the relief requested herein for the Compensation Period.

WHEREFORE, Akin Gump respectfully requests that this Court:

- (a) Approve the interim allowance of \$15,157,538.75 for compensation for professional services rendered to the Debtors during the period from August 1, 2018 through and including November 30, 2018;
- (b) Approve the reimbursement of Akin Gump's out-of-pocket expenses incurred in connection with the rendering of such services during the period from August 1, 2018 through and including November 30, 2018 in the amount of \$321,639.93;
- (c) Authorize and direct the Debtors to pay to Akin Gump the amount of \$15,479,178.68, which is the amount equal to the sum of Akin Gump's interim compensation and interim expense reimbursement requested herein, less any amounts previously paid by the Debtors under the Interim Compensation Order for fees and expenses incurred by Akin Gump during the Compensation Period; and
- (d) Grant such other and further relief as is just and proper.

Dated: January 14, 2019

Respectfully submitted,

/s/ Kate M. Bradley

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*Counsel for Debtors
and Debtors in Possession*

EXHIBIT A

Alberino Declaration

)	Chapter 11
In re:)	
)	
FIRSTENERGY SOLUTIONS CORP., <i>et al.</i> , ¹)	Case No. 18-50757
)	(Jointly Administered)
)	
Debtors.)	
)	Hon. Judge Alan M. Koschik
)	

I, SCOTT L. ALBERINO, being duly sworn, state the following under penalty of perjury:

2. I have reviewed the *Second Interim Application of Akin Gump Strauss Hauer & Feld LLP, Counsel for the Debtors, for Allowance of Compensation and for Reimbursement of Expenses for Services Rendered During the Period from August 1, 2018 through November 30,*

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2018 (the “Second Fee Application”)² filed contemporaneously herewith. To the best of my knowledge, information and belief, the statements contained in the Second Fee Application are true and correct. In addition, I believe that the Second Fee Application complies with the Local Guidelines and with Local Rule 2016-1, except as expressly noted in the Second Fee Application.

3. In connection therewith, I also hereby certify that:

- a. to the best of my knowledge, information and belief, formed after reasonable inquiry, the fees and disbursements sought in the Second Fee Application are permissible under the relevant rules, court orders and Bankruptcy Code provisions;
- b. the fees and disbursements sought in the Second Fee Application are billed at rates customarily employed by Akin Gump and generally accepted by Akin Gump’s clients. In addition, none of the professionals seeking compensation varied their hourly rates based on the geographic location of the Debtors’ cases;
- c. during the Compensation Period, Akin Gump did not increase any rates for any of its professionals or paraprofessionals;
- d. Akin Gump is (i) not seeking compensation for fees spent preparing, reviewing and revising invoices that would not be compensable outside of bankruptcy and (ii) is not seeking compensation for fees spent reviewing or revising time records other than for redaction of privileged and/or confidential information;
- e. in providing a reimbursable expense, Akin Gump does not make a profit on that expense, whether the service is performed by Akin Gump in-house or through a third party;
- f. in accordance with Bankruptcy Rule 2016(a) and Bankruptcy Code section 504, no agreement or understanding exists between Akin

² Capitalized terms used but not otherwise defined herein shall have the meaning ascribed to them in the Second Fee Application.

Gump and any other person for the sharing of compensation to be received in connection with these chapter 11 cases except as authorized pursuant to the Bankruptcy Code, Bankruptcy Rules and Local Rules; and

- g. all services for which compensation is sought were professional services on behalf of the Debtors and not on behalf of any other person.

[Remainder of Page Intentionally Left Blank]

Pursuant to 20 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief. Executed on January 14, 2019, in Washington D.C.

By: /s/ Scott L. Alberino
Scott L. Alberino
A Partner of the Firm

EXHIBIT B

Summary of Blended Hourly Rates

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

	Blended Hourly Rate	
Category of Timekeeper	Billed Firm (NY and DC offices) for preceding year ¹	Billed This Application
Partner	\$952.28	\$1,135.06
Senior Counsel and Counsel	\$768.85	\$849.53
Associate	\$580.71	\$635.41
Legal Assistant	\$247.76	\$346.20
Aggregate	\$743.47	\$831.86

¹ Consistent with the U.S. Trustee Guidelines, this Exhibit B discloses the blended hourly rate for the aggregate of all timekeepers in the domestic offices of Akin Gump in which timekeepers collectively billed more than 10% of the hours to these cases during the Compensation Period, segregated by category, and excluding all data from timekeepers practicing primarily in the financial restructuring group. This data is based on information from Akin Gump's last completed fiscal year ending December 31, 2018.

EXHIBIT C

Attorneys and Paraprofessionals' Information

**FIRSTENERGY SOLUTIONS CORP., et al.
ATTORNEYS AND PARAPROFESSIONALS' INFORMATION
AUGUST 1, 2018 THROUGH NOVEMBER 30, 2018**

Partner	Department	Year of Admission	Rate	5th Fee Statement (August 1 - August 31, 2018)		6th Fee Statement (September 1 - September 30, 2018)		7th Fee Statement (October 1 - October 31, 2018)		8th Fee Statement (November 1 - November 30, 2018)		Second Interim Fee Application (August 1 - November 30, 2018)	
				Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Total Hours	Total Amount
Scott Alberino	Financial Restructuring	2000	\$1,375.00	226.40	\$300,987.50	198.25	\$272,593.75	206.70	\$259,393.75	128.20	\$161,837.50	759.55	\$994,812.50
David Applebaum	Energy Regulation	2001	\$970.00	0.00	\$0.00	1.30	\$1,261.00	0.00	\$0.00	0.00	\$0.00	1.30	\$1,261.00
Lisa Beckerman	Financial Restructuring	1989	\$1,375.00	259.60	\$331,306.25	124.80	\$171,600.00	245.80	\$327,318.75	241.00	\$331,375.00	871.20	\$1,161,600.00
David Botter	Financial Restructuring	1990	\$1,375.00	62.50	\$85,937.50	85.40	\$117,425.00	70.70	\$97,212.50	70.40	\$96,800.00	289.00	\$397,375.00
Rick Burdick	Corporate	1976	\$1,350.00	9.00	\$12,150.00	6.70	\$9,045.00	4.10	\$5,535.00	5.70	\$7,695.00	25.50	\$34,425.00
Chip Cannon	Energy Regulation	1995	\$1,045.00	85.90	\$89,765.50	109.30	\$114,218.50	108.10	\$112,964.50	119.50	\$124,877.50	422.80	\$441,826.00
Brian Carney	Litigation	2006	\$990.00	15.50	\$15,345.00	11.50	\$11,385.00	12.10	\$11,979.00	2.70	\$2,673.00	41.80	\$41,382.00
Sean D'Arcy	Public Law & Policy	1992	\$910.00	89.70	\$80,262.00	115.10	\$104,741.00	87.60	\$79,716.00	41.20	\$37,492.00	333.60	\$302,211.00
Kathryn Deal	Litigation	2004	\$840.00	0.00	\$0.00	5.30	\$4,452.00	11.90	\$9,996.00	24.50	\$20,580.00	41.70	\$35,028.00
Ira Dizengoff	Financial Restructuring	1993	\$1,475.00	35.20	\$51,920.00	35.60	\$52,510.00	31.60	\$46,610.00	11.20	\$16,520.00	113.60	\$167,560.00
Seamus Duffy	Litigation	1987	\$970.00	0.00	\$0.00	21.50	\$20,855.00	24.20	\$23,474.00	35.30	\$34,241.00	81.00	\$78,570.00
Thomas Dupuis	Global Projects & Finance	1994	\$970.00	12.70	\$12,319.00	0.00	\$0.00	2.10	\$2,037.00	3.50	\$3,395.00	18.30	\$17,751.00
Paul Hewitt	Litigation	1979	\$1,100.00	0.00	\$0.00	0.00	\$0.00	1.80	\$1,980.00	2.50	\$2,750.00	4.30	\$4,730.00
Brad Kahn	Financial Restructuring	2008	\$1,070.00	159.70	\$164,673.00	204.40	\$218,708.00	213.30	\$224,807.00	201.00	\$207,633.50	778.40	\$815,821.50
Lauren Leyden	Labor	2006	\$1,070.00	55.70	\$59,599.00	139.20	\$148,944.00	149.20	\$159,644.00	182.90	\$195,703.00	527.00	\$563,890.00
Sean O'Donnell	Litigation	2000	\$1,240.00	7.90	\$9,796.00	21.10	\$26,164.00	0.00	\$0.00	0.00	\$0.00	29.00	\$35,960.00
David Quigley	Environmental	1999	\$860.00	20.60	\$17,716.00	20.00	\$17,200.00	20.90	\$17,974.00	23.80	\$20,468.00	85.30	\$73,358.00
Abid Qureshi	Financial Restructuring	1995	\$1,375.00	98.20	\$116,737.50	86.40	\$118,800.00	97.40	\$128,218.75	69.40	\$87,862.50	351.40	\$451,618.75
Meng Ru	Corporate	2005	\$970.00	7.60	\$7,372.00	2.90	\$2,813.00	21.00	\$20,370.00	7.40	\$7,178.00	38.90	\$37,733.00
Pratik Shah	Litigation	2001	\$1,070.00	25.80	\$27,606.00	13.50	\$14,445.00	3.60	\$3,852.00	3.80	\$4,066.00	46.70	\$49,969.00
Joseph Sorkin	Litigation	2001	\$1,045.00	213.10	\$197,348.25	128.10	\$133,864.50	37.50	\$35,791.25	34.60	\$36,157.00	413.30	\$403,161.00
C. Fairley Spillman	Litigation	1984	\$970.00	0.00	\$0.00	1.30	\$1,261.00	1.50	\$1,455.00	2.40	\$2,328.00	5.20	\$5,044.00
Jeremy Schwer	Cross-Border Transactions	1998	\$880.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	24.80	\$21,824.00	24.80	\$21,824.00
Henry Terhune	Public Law & Policy	1989	\$880.00	39.50	\$34,760.00	52.90	\$46,552.00	55.10	\$48,488.00	49.70	\$43,736.00	197.20	\$173,536.00
Lucas Torres	Corporate	1992	\$1,140.00	38.00	\$43,320.00	10.80	\$12,312.00	1.30	\$1,482.00	13.00	\$14,820.00	63.10	\$71,934.00
James Tucker	Public Law & Policy	1997	\$930.00	38.10	\$35,433.00	25.20	\$23,436.00	26.40	\$24,552.00	24.10	\$22,413.00	113.80	\$105,834.00
James Tysse	Litigation	2008	\$860.00	6.10	\$5,246.00	1.80	\$1,548.00	0.00	\$0.00	0.00	\$0.00	7.90	\$6,794.00
David Vondle	Intellectual Property	2002	\$930.00	33.00	\$30,690.00	0.00	\$0.00	1.50	\$1,395.00	0.00	\$0.00	34.50	\$32,085.00
Josh Williams	Tax	2004	\$1,010.00	21.80	\$22,018.00	4.60	\$4,646.00	5.20	\$5,252.00	7.20	\$7,272.00	38.80	\$39,188.00
Zachary	Corporate	1999	\$1,095.00	157.50	\$162,333.75	119.50	\$130,852.50	72.50	\$79,387.50	140.30	\$153,628.50	489.80	\$526,202.25

Wittenberg													
Rolf Zaiss	Tax	1993	\$1,125.00	3.10	\$3,487.50	0.00	\$0.00	4.60	\$5,175.00	12.30	\$13,837.50	20.00	\$22,500.00
David Zensky	Litigation	1988	\$1,240.00	24.30	\$27,032.00	6.20	\$7,688.00	2.80	\$3,472.00	0.00	\$0.00	33.30	\$38,192.00
Partner Blended Rate:				\$1,113.75		\$1,152.43		\$1,144.05		\$1,132.73		\$1,135.06	
Senior Counsel or Counsel	Department	Year of Admission	Rate	5th Fee Statement (August 1 - August 31, 2018)		6th Fee Statement (September 1 - September 30, 2018)		7th Fee Statement (October 1 - October 31, 2018)		8th Fee Statement (November 1 - November 30, 2018)		Second Interim Fee Application (August 1 - November 30, 2018)	
				Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Total Hours	Total Amount
Aaron Bartell	Global Projects & Finance	2007	\$825.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	7.20	\$5,940.00	7.20	\$5,940.00
Michael Bonsignore	Corporate	2009	\$860.00	30.50	\$26,230.00	12.90	\$11,094.00	9.50	\$8,170.00	0.00	\$0.00	52.90	\$45,494.00
Todd Brecher	Energy Regulation	2009	\$790.00	65.60	\$51,824.00	61.40	\$48,506.00	56.20	\$44,398.00	77.30	\$61,067.00	260.50	\$205,795.00
Ashley Edison Brown	Intellectual Property	2011	\$790.00	6.30	\$4,977.00	32.10	\$25,359.00	2.90	\$2,291.00	0.00	\$0.00	41.30	\$32,627.00
Jesse Brush	Corporate	2009	\$890.00	46.90	\$41,741.00	1.20	\$1,068.00	0.00	\$0.00	8.50	\$7,565.00	56.60	\$50,374.00
Desiree Busching	Labor	2012	\$890.00	53.70	\$47,793.00	78.40	\$69,776.00	182.40	\$146,983.50	87.10	\$77,519.00	401.60	\$342,071.50
Christopher Carty	Litigation	2010	\$890.00	4.40	\$3,916.00	100.85	\$89,756.50	31.80	\$28,302.00	1.50	\$1,335.00	138.55	\$123,309.50
Z.W. Julius Chen	Litigation	2010	\$820.00	38.80	\$31,816.00	30.80	\$25,256.00	17.40	\$14,268.00	4.20	\$3,444.00	91.20	\$74,784.00
Jonathan Ciner	Tax	1999	\$885.00	26.50	\$23,452.50	0.00	\$0.00	0.00	\$0.00	15.00	\$13,275.00	41.50	\$36,727.50
Nicole D'Avanzo	International Trade	2007	\$815.00	0.00	\$0.00	0.00	\$0.00	1.70	\$1,385.50	0.00	\$0.00	1.70	\$1,385.50
Kate Doorley	Financial Restructuring	2012	\$915.00	200.20	\$175,451.25	174.85	\$159,987.75	180.90	\$158,706.75	179.60	\$161,634.75	735.55	\$655,780.50
Eric Field	Labor	1998	\$1,090.00	5.90	\$6,431.00	0.00	\$0.00	3.60	\$3,924.00	5.10	\$5,559.00	14.60	\$15,914.00
Adam Hockensmith	Litigation	2012	\$810.00	122.00	\$98,820.00	7.50	\$6,075.00	46.50	\$37,665.00	0.00	\$0.00	176.00	\$142,560.00
Scott Johnson	Energy Regulation	2010	\$815.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	7.50	\$6,112.50	7.50	\$6,112.50
Amanda Kane	Litigation	2010	\$820.00	30.80	\$25,256.00	23.80	\$19,516.00	5.70	\$4,674.00	0.00	\$0.00	60.30	\$49,446.00
Angeline Koo	Litigation	2005	\$835.00	22.60	\$18,871.00	28.20	\$23,547.00	16.00	\$13,360.00	74.30	\$62,040.50	141.10	\$117,818.50
Sarah Kaehler	Corporate	2011	\$885.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.00	\$3,540.00	4.00	\$3,540.00
David Lee	Intellectual Property	1999	\$790.00	0.00	\$0.00	0.00	\$0.00	2.50	\$1,975.00	0.00	\$0.00	2.50	\$1,975.00
Stephanie Lindemuth	Litigation	2013	\$810.00	0.00	\$0.00	51.30	\$41,553.00	124.50	\$100,845.00	168.30	\$136,323.00	344.10	\$278,721.00
William Mongan	Litigation	2012	\$860.00	45.70	\$39,302.00	17.30	\$14,878.00	25.40	\$21,844.00	0.00	\$0.00	88.40	\$76,024.00
Joanna Newdeck	Financial Restructuring	2006	\$990.00	1.10	\$1,089.00	5.50	\$5,445.00	29.30	\$29,007.00	14.50	\$14,355.00	50.40	\$49,896.00
Andrew Oelz	Environmental	2001	\$815.00	17.70	\$14,425.50	6.10	\$4,971.50	21.20	\$17,278.00	29.50	\$24,042.50	74.50	\$60,717.50
Rachel Presa	Litigation	2011	\$885.00	126.40	\$110,094.00	69.20	\$61,242.00	29.10	\$25,753.50	7.70	\$6,814.50	232.40	\$203,904.00
Carroll Skehan	Litigation	2012	\$750.00	24.40	\$18,300.00	34.70	\$26,025.00	6.00	\$4,500.00	0.00	\$0.00	65.10	\$48,825.00
Rehan Safiullah	Intellectual Property	2008	\$825.00	0.00	\$0.00	0.00	\$0.00	7.90	\$6,517.50	13.20	\$10,890.00	21.10	\$17,407.50
J. Porter Wiseman	Energy Regulation	2008	\$815.00	18.30	\$14,914.50	46.50	\$37,897.50	56.40	\$45,966.00	14.80	\$12,062.00	136.00	\$110,840.00
Daniel Zimmerman	Corporate	2002	\$910.00	0.00	\$0.00	1.60	\$1,456.00	0.00	\$0.00	0.00	\$0.00	1.60	\$1,456.00

Counsel or Senior Counsel Blended Rate:				\$850.08		\$858.72		\$837.69		\$852.94		\$847.70	
Associate	Department	Year of Admission	Rate	5th Fee Statement (August 1 - August 31, 2018)		6th Fee Statement (September 1 - September 30, 2018)		7th Fee Statement (October 1 - October 31, 2018)		8th Fee Statement (November 1 - November 30, 2018)		Second Interim Fee Application (August 1 - November 30, 2018)	
				Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Total Hours	Total Amount
Zachary Adorno	Financial Restructuring	2016	\$620.00	132.60	\$79,887.00	165.55	\$102,641.00	142.40	\$83,948.00	127.30	\$78,926.00	567.85	\$345,402.00
Douglas Badini	Corporate	2017	\$590.00	27.20	\$16,048.00	13.70	\$8,083.00	3.70	\$2,183.00	1.90	\$1,121.00	46.50	\$27,435.00
Annie Banks	Litigation	2016	\$520.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.60	\$832.00	1.60	\$832.00
David Bethea	Litigation	2015	\$645.00	164.20	\$104,619.00	96.70	\$62,371.50	13.40	\$8,643.00	41.20	\$26,574.00	315.50	\$202,207.50
Alexandra Boyd	Litigation	Not yet admitted	\$495.00	0.00	\$0.00	0.00	\$0.00	1.60	\$792.00	18.60	\$9,207.00	20.20	\$9,999.00
Natasha Burnett	Corporate	2017	\$590.00	41.30	\$24,367.00	20.10	\$11,859.00	48.60	\$28,674.00	124.20	\$73,278.00	234.20	\$138,178.00
Patrick Chen	Financial Restructuring	2018	\$540.00	102.40	\$55,296.00	123.20	\$66,528.00	53.50	\$28,890.00	83.00	\$44,820.00	362.10	\$195,534.00
Menachem Danishefsky	Tax	2011	\$835.00	17.00	\$14,195.00	22.60	\$18,871.00	9.80	\$8,183.00	9.90	\$8,266.50	59.30	\$49,515.50
Miranda Dore	Labor	2018	\$495.00	0.00	\$0.00	0.00	\$0.00	1.10	\$544.50	29.80	\$14,751.00	30.90	\$15,295.50
Elizabeth England	Labor	2013	\$725.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	110.70	\$80,257.50	110.70	\$80,257.50
Kelly Eno	Litigation	2014	\$765.00	0.00	\$0.00	2.10	\$1,606.50	38.20	\$29,223.00	76.70	\$58,675.50	117.00	\$89,505.00
Michael Fires	Litigation	2018	\$495.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	63.90	\$31,630.50	63.90	\$31,630.50
Julia Furlong	Financial Restructuring	2015	\$710.00	123.00	\$87,330.00	76.70	\$54,457.00	156.20	\$108,417.00	170.40	\$117,611.50	526.30	\$367,815.50
Andrew Gear	Labor	2017	\$495.00	0.00	\$0.00	0.00	\$0.00	16.40	\$8,118.00	0.00	\$0.00	16.40	\$8,118.00
Christopher Gessner	Litigation	2013	\$765.00	286.60	\$206,052.75	88.80	\$67,932.00	141.40	\$108,171.00	16.50	\$12,622.50	533.30	\$394,778.25
Jessica Goudreault	Litigation	Not yet admitted	\$520.00	0.00	\$0.00	0.00	\$0.00	111.70	\$58,084.00	151.40	\$78,728.00	263.10	\$136,812.00
Chance Hiner	Financial Restructuring	2017	\$540.00	0.00	\$0.00	0.00	\$0.00	17.10	\$9,234.00	57.20	\$30,888.00	74.30	\$40,122.00
Brooks Kenyon	Intellectual Property	Not yet admitted	\$520.00	0.00	\$0.00	0.00	\$0.00	5.60	\$2,912.00	25.50	\$13,260.00	31.10	\$16,172.00
Anne Kolker	Litigation	2017	\$495.00	0.00	\$0.00	0.00	\$0.00	2.60	\$1,287.00	34.80	\$17,226.00	37.40	\$18,513.00
Brandon Kinnard	Corporate	2016	\$645.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.80	\$3,096.00	4.80	\$3,096.00
James Leighton	Financial Restructuring	2017	\$540.00	174.90	\$94,446.00	147.80	\$79,812.00	165.00	\$89,100.00	170.00	\$91,800.00	657.70	\$355,158.00
Madeline Lewis	Tax	2014	\$770.00	3.30	\$2,541.00	0.00	\$0.00	14.90	\$11,473.00	25.60	\$19,712.00	43.80	\$33,726.00
Alexander Merritt	Litigation	2016	\$520.00	17.30	\$8,996.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	17.30	\$8,996.00
Colette McNeela	Corporate	Not yet admitted	\$520.00	0.00	\$0.00	0.00	\$0.00	9.90	\$5,148.00	13.20	\$6,864.00	23.10	\$12,012.00
Sean Nolan	Litigation	2018	\$520.00	0.00	\$0.00	0.00	\$0.00	10.30	\$5,356.00	21.00	\$10,920.00	31.30	\$16,276.00
Erin Parlar	Litigation	2015	\$715.00	73.50	\$52,552.50	59.70	\$42,685.50	30.60	\$21,879.00	13.90	\$9,938.50	177.70	\$127,055.50
Kimberly Pathman	Labor	2015	\$590.00	0.00	\$0.00	0.00	\$0.00	8.20	\$4,838.00	15.40	\$9,086.00	23.60	\$13,924.00
Daniella Roseman	Litigation	2016	\$590.00	10.60	\$6,254.00	10.10	\$5,959.00	5.90	\$3,481.00	3.40	\$2,006.00	30.00	\$17,700.00
Andrew Schreiber	Intellectual Property	2018	\$521.00	0.00	\$0.00	0.00	\$0.00	26.80	\$13,936.00	13.20	\$6,864.00	40.00	\$20,800.00
Andrew Schwerin	Intellectual Property	2015	\$590.00	0.00	\$0.00	0.00	\$0.00	10.70	\$6,313.00	77.70	\$45,843.00	88.40	\$52,156.00

Saurabh Sharad	Litigation	2015	\$715.00	122.50	\$87,587.50	31.70	\$22,665.50	27.00	\$19,305.00	1.30	\$929.50	182.50	\$130,487.50
Yehuda Raskin	Corporate	2016	\$715.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	8.50	\$6,077.50	8.50	\$6,077.50
Miles Taylor	Financial Restructuring	2018	\$540.00	0.00	\$0.00	1.60	\$864.00	134.40	\$72,576.00	101.50	\$54,810.00	237.50	\$128,250.00
Julie Thompson	Financial Restructuring	2015	\$620.00	149.90	\$92,938.00	139.50	\$86,490.00	201.30	\$124,806.00	134.80	\$80,941.00	625.50	\$385,175.00
Allison Thornton	Litigation	2017	\$495.00	0.00	\$0.00	0.00	\$0.00	8.00	\$3,960.00	11.80	\$5,841.00	19.80	\$9,801.00
Tiffanye Threadcraft	Corporate	2013	\$765.00	1.70	\$1,300.50	2.90	\$2,218.50	17.60	\$13,464.00	3.90	\$2,983.50	26.10	\$19,966.50
Kaitlyn Tongalson	Litigation	2017	\$590.00	17.00	\$7,670.00	12.00	\$7,080.00	15.90	\$9,381.00	0.00	\$0.00	44.90	\$24,131.00
John White	Energy Regulation	2014	\$725.00	57.90	\$41,977.50	47.20	\$34,220.00	99.20	\$71,920.00	51.00	\$36,975.00	255.30	\$185,092.50
Jeffrey Wiener	Labor	2014	\$765.00	42.40	\$32,436.00	83.90	\$64,183.50	127.70	\$89,849.25	80.90	\$61,888.50	334.90	\$248,357.25
Richard R. Williams	Litigation	2014	\$765.00	112.20	\$85,833.00	75.60	\$57,834.00	47.10	\$36,031.50	31.40	\$24,021.00	266.30	\$203,719.50
Brian Williamson	Environmental	2018	\$495.00	0.00	\$0.00	0.00	\$0.00	5.10	\$2,524.50	0.00	\$0.00	5.10	\$2,524.50
Rachel Wisotsky	Labor	2016	\$645.00	115.00	\$74,175.00	115.95	\$74,787.75	152.70	\$95,589.00	103.80	\$66,951.00	487.45	\$311,502.75
Sarah Withers	Corporate	2014	\$765.00	44.10	\$33,736.50	60.90	\$46,588.50	42.80	\$32,742.00	80.70	\$61,735.50	228.50	\$174,802.50
Molly Whitman	Litigation	2013	\$725.00	12.30	\$8,917.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	12.30	\$8,917.50
Viktorii De Las Casas	Staff Attorney	2015	\$330.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	8.50	\$2,805.00	8.50	\$2,805.00
Christine Doniak	Senior Staff Attorney	1998	\$705.00	0.00	\$0.00	0.00	\$0.00	9.20	\$6,486.00	225.90	\$159,259.50	235.10	\$165,745.50
Stacy Kobrick	Senior Staff Attorney	2003	\$700.00	0.00	\$0.00	10.70	\$7,490.00	2.10	\$1,470.00	2.50	\$1,750.00	15.30	\$10,710.00
Karen Woodhouse	Staff Attorney	2002	\$360.00	29.90	\$10,764.00	48.40	\$17,424.00	8.30	\$2,988.00	42.00	\$15,120.00	128.60	\$46,296.00
Melodie Young	Staff Attorney	2003	\$395.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	76.30	\$30,138.50	76.30	\$30,138.50
Jeffrey Zissa	Staff Attorney	1989	\$570.00	7.80	\$4,446.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	7.80	\$4,446.00
Associate Blended Rate:			\$654.28		\$648.18		\$633.70		\$614.78		\$635.41		
Legal Assistant	Department	Year of Admission	Rate	5th Fee Statement (August 1 - August 31, 2018)		6th Fee Statement (September 1 - September 30, 2018)		7th Fee Statement (October 1 - October 31, 2018)		8th Fee Statement (November 1 - November 30, 2018)		Second Interim Fee Application (August 1 - November 30, 2018)	
				Hours	Amount	Hours	Amount	Hours	Amount	Hours	Amount	Total Hours	Total Amount
Refugio Acker-Ramirez	Research		\$255.00	2.00	\$510.00	0.00	\$0.00	0.00	\$0.00	1.70	\$433.50	3.70	\$943.50
Brian Bevins	Research		\$255.00	0.00	\$0.00	1.80	\$459.00	0.00	\$0.00	0.00	\$0.00	1.80	\$459.00
L. Daniel Chau	EDiscovery		\$340.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	4.20	\$1,428.00	4.20	\$1,428.00
Jonathan Chasin	Litigation		\$195.00	2.10	\$409.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	2.10	\$409.50
Kareen Ejoh	Litigation		\$260.00	12.40	\$3,224.00	0.00	\$0.00	4.20	\$1,092.00	0.00	\$0.00	16.60	\$4,316.00
Catherine Engelmann	Corporate		\$195.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	1.30	\$253.50	1.30	\$253.50
Michael Greer	Research		\$285.00	16.80	\$4,788.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	16.80	\$4,788.00
Michael Ginsborg	Research		\$255.00	1.10	\$280.50	0.00	\$0.00	2.00	\$510.00	0.00	\$0.00	3.10	\$790.50
Patricia Gunn	Corporate		\$410.00	1.80	\$738.00	0.00	\$0.00	1.30	\$533.00	0.00	\$0.00	3.10	\$1,271.00
Adria Hicks	Litigation		\$325.00	4.10	\$1,332.50	12.80	\$4,160.00	3.30	\$1,072.50	7.20	\$2,340.00	27.40	\$8,905.00
Dmitry Iofe	EDiscovery		\$340.00	1.60	\$544.00	0.00	\$0.00	12.00	\$4,080.00	37.30	\$12,682.00	50.90	\$17,306.00

Brenda Kemp	Financial Restructuring		\$330.00	1.20	\$396.00	5.50	\$1,815.00	1.00	\$330.00	0.00	\$0.00	7.70	\$2,541.00
Nathan King	Public Policy		\$235.00	3.30	\$775.50	0.00	\$0.00	4.70	\$1,104.50	0.00	\$0.00	8.00	\$1,880.00
Dagmara Krasa-Berstell	Financial Restructuring		\$385.00	39.90	\$15,361.50	49.10	\$18,903.50	48.20	\$18,557.00	0.00	\$0.00	137.20	\$52,822.00
Lois LeBar	Global Projects & Finance		\$430.00	39.60	\$17,028.00	21.30	\$9,159.00	1.00	\$430.00	3.40	\$1,462.00	65.30	\$28,079.00
Massai Leonard	EDiscovery		\$310.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	3.00	\$930.00	3.00	\$930.00
Sophia Levy	Financial Restructuring		\$235.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	6.20	\$1,457.00	6.20	\$1,457.00
Camillo Morales	Public Policy		\$230.00	15.00	\$3,450.00	20.20	\$4,646.00	9.00	\$2,070.00	5.50	\$1,265.00	49.70	\$11,431.00
Alondra Munoz	Litigation		\$195.00	0.00	\$0.00	4.80	\$936.00	12.70	\$2,476.50	1.30	\$253.50	18.80	\$3,666.00
Samuel Olswanger	Public Policy		\$350.00	18.30	\$6,405.00	26.10	\$9,135.00	10.80	\$3,780.00	15.90	\$5,565.00	71.10	\$24,885.00
W. Matt Pinkney	Trial Services		\$185.00	73.40	\$13,579.00	20.00	\$3,700.00	0.00	\$0.00	0.00	\$0.00	93.40	\$17,279.00
Francesco Racanati	Trial Services		\$185.00	22.20	\$4,107.00	6.00	\$1,110.00	0.00	\$0.00	5.60	\$1,036.00	33.80	\$6,253.00
Molly Reichert	Financial Restructuring		\$235.00	0.00	\$0.00	2.40	\$564.00	33.10	\$7,778.50	13.80	\$3,243.00	49.30	\$11,585.50
Emony Robertson	Litigation		\$205.00	2.50	\$512.50	0.00	\$0.00	0.00	\$0.00	4.00	\$820.00	6.50	\$1,332.50
George Ruge	Litigation		\$350.00	19.20	\$6,720.00	8.50	\$2,975.00	1.50	\$525.00	0.00	\$0.00	29.20	\$10,220.00
Tracy Southwell	Financial Restructuring		\$385.00	8.10	\$3,118.50	8.30	\$3,195.50	8.30	\$3,195.50	8.80	\$3,388.00	33.50	\$12,897.50
Geoffrey Verhoff	Public Policy		\$675.00	32.20	\$20,385.00	17.60	\$11,880.00	34.80	\$22,477.50	30.40	\$19,035.00	115.00	\$73,777.50
Bennett Walls	Litigation		\$195.00	0.00	\$0.00	0.00	\$0.00	3.90	\$760.50	0.00	\$0.00	3.90	\$760.50
Shawn Whites	Energy Regulation		\$270.00	7.20	\$1,944.00	4.50	\$1,215.00	9.30	\$2,511.00	31.90	\$8,613.00	52.90	\$14,283.00
Legal Assistant													
Blended Rate:					\$325.95		\$353.53		\$364.41		\$353.74		\$346.20

Total Hours: 18,221.85

Total Requested Fees: \$15,157,538.75

Total Blended Rate: \$831.86

EXHIBIT D

Statement of Fees by Subject Matter

FIRSTENERGY SOLUTIONS CORP., et al.
STATEMENT OF FEES BY SUBJECT MATTER
AUGUST 1, 2018 THROUGH NOVEMBER 30, 2018

Task Code	Matter	5th Fee Statement (August 1 - August 31, 2018)		6th Fee Statement (September 1 - September 30, 2018)		7th Fee Statement (October 1 - October 31, 2018)		8th Fee Statement (November 1 - November 30, 2018)		Second Interim Fee Application (August 1 - November 30, 2018)	
		Hours	Value	Hours	Value	Hours	Value	Hours	Value	Total Hours	Total Value
2	General Case Administration	36.20	\$30,288.50	47.70	\$38,721.50	69.30	\$50,807.00	68.50	\$48,057.50	221.70	\$167,874.50
3	Akin Gump Fee Application/Monthly Billing Reports	163.00	\$101,054.50	112.70	\$77,395.00	220.70	\$148,371.50	108.50	\$66,115.50	604.90	\$392,936.50
4	Analysis of Other Professionals' Fee Applications/Reports	8.10	\$7,269.50	19.60	\$12,978.50	12.40	\$9,227.50	11.70	\$8,256.50	51.80	\$37,732.00
6	Retention of Professionals	30.90	\$24,333.00	47.60	\$31,006.00	80.60	\$63,439.50	79.50	\$66,375.00	238.60	\$185,153.50
7	Creditor Meetings	26.50	\$24,469.00	70.20	\$77,232.00	45.00	\$40,053.00	26.00	\$24,540.50	167.70	\$166,294.50
8	Court Hearings	183.70	\$172,284.50	91.90	\$79,430.00	31.10	\$31,965.50	53.40	\$44,492.50	360.10	\$328,172.50
9	Financial Reports and Analysis	6.10	\$6,500.00	3.10	\$4,262.50	8.80	\$11,721.50	2.60	\$3,575.00	20.60	\$26,059.00
10	DIP, Cash Collateral Usage and Exit Financing	0.70	\$696.50	13.80	\$13,914.00	121.10	\$106,186.00	16.10	\$16,961.50	151.70	\$137,758.00
11	Executory Contracts/License Agreements	300.50	\$252,287.50	301.70	\$241,366.00	236.90	\$189,944.00	101.90	\$81,621.50	941.00	\$765,219.00
12	General Claims Analysis/Claims Objections	64.40	\$50,525.00	204.00	\$185,370.00	647.10	\$452,130.50	1,504.80	\$961,635.00	2,420.30	\$1,649,660.50
13	Analysis of Pre-Petition Transactions	860.50	\$806,000.00	592.40	\$579,891.00	4.70	\$2,538.00	5.40	\$4,135.00	1,463.00	\$1,392,564.00
14	Insurance Issues	1.40	\$1,559.00	2.60	\$3,300.50	3.50	\$4,111.00	3.90	\$4,722.00	11.40	\$13,692.50
16	Automatic Stay Issues	160.00	\$122,728.50	195.50	\$148,778.50	43.70	\$30,373.00	6.20	\$4,099.50	405.40	\$305,979.50
17	General Adversary Proceedings/Litigation Matters	60.50	\$48,599.00	22.10	\$16,132.50	35.30	\$28,181.50	4.80	\$4,505.00	122.70	\$97,418.00
18	Tax Issues	40.80	\$37,796.00	19.60	\$19,341.00	29.50	\$24,864.50	35.90	\$34,036.00	125.80	\$116,037.50
19	Labor Issues/Employee Benefits	897.20	\$704,911.50	503.20	\$434,833.00	702.50	\$634,978.00	933.80	\$850,292.50	3,036.70	\$2,625,015.00
21	Exclusivity	0.00	\$0.00	0.00	\$0.00	56.40	\$41,179.50	4.40	\$5,521.50	60.80	\$46,701.00
22	Plan/Disclosure Statement/Solicitation and Related Documentation	86.20	\$102,091.50	93.00	\$107,337.50	231.40	\$241,304.00	287.30	\$275,490.00	697.90	\$726,223.00
24	Asset/Stock Transaction/Business Liquidations	395.10	\$334,313.50	348.70	\$314,066.00	339.50	\$323,990.50	689.10	\$592,501.00	1,772.40	\$1,564,871.00
25	Non-Working Travel Time	244.40	\$130,407.75	87.55	\$89,374.25	175.70	\$88,752.00	91.20	\$63,003.25	598.85	\$371,537.25
26	Securities Law Issues	0.40	\$428.00	8.90	\$8,219.00	4.40	\$2,376.00	17.00	\$13,642.50	30.70	\$24,665.50
27	Environmental	41.40	\$36,102.00	26.50	\$22,721.50	123.40	\$86,583.00	25.90	\$14,452.50	217.20	\$159,859.00

Task Code	Matter	5th Fee Statement (August 1 - August 31, 2018)		6th Fee Statement (September 1 - September 30, 2018)		7th Fee Statement (October 1 - October 31, 2018)		8th Fee Statement (November 1 - November 30, 2018)		Second Interim Fee Application (August 1 - November 30, 2018)	
		Hours	Value	Hours	Value	Hours	Value	Hours	Value	Total Hours	Total Value
28	General Corporate Matters	79.20	\$94,931.50	29.50	\$32,130.50	66.70	\$71,242.50	178.10	\$165,552.00	353.50	\$363,856.50
29	Intercompany Claims	211.30	\$185,745.00	86.80	\$83,484.00	437.20	\$414,188.50	141.80	\$144,529.00	877.10	\$827,946.50
30	Critical Vendor Issues	14.70	\$14,339.00	9.20	\$7,814.50	29.70	\$21,093.00	3.40	\$3,744.00	57.00	\$46,990.50
31	Energy Regulatory Issues	236.20	\$206,142.00	250.10	\$220,869.50	327.30	\$280,609.50	257.50	\$214,033.50	1,071.10	\$921,654.50
32	FENOC	16.00	\$16,852.00	10.10	\$12,045.50	13.20	\$15,434.00	7.00	\$9,091.50	46.30	\$53,423.00
34	Lease Matters	432.70	\$327,454.00	526.70	\$401,686.00	201.00	\$166,659.00	22.60	\$20,556.00	1,183.00	\$916,355.00
35	Government Affairs – Federal	28.70	\$27,934.00	47.90	\$34,500.00	36.70	\$30,792.00	18.40	\$15,971.00	131.70	\$109,197.00
36	Government Affairs – State	218.10	\$171,796.50	230.50	\$183,033.50	187.70	\$149,453.50	144.10	\$112,409.00	780.40	\$616,692.50
	TOTAL	4,844.90	\$4,039,838.75	4,003.15	\$3,481,233.75	4,522.50	\$3,762,549.00	4,850.80	\$3,873,917.25	18,221.35	\$15,157,538.75

EXHIBIT E

Schedule of Expenses

FIRSTENERGY SOLUTIONS CORP., et al.
DISBURSEMENT SUMMARY
AUGUST 1, 2018 THROUGH NOVEMBER 30, 2018

Expenses	5th Fee Statement (August 1 - August 31, 2018)	6th Fee Statement (September 1 - September 30, 2018)	7th Fee Statement (October 1 - October 31, 2018)	8th Fee Statement (November 1 - November 30, 2018)	Second Interim Fee Application (August 1 - November 30, 2018)
Consultant Fees	\$0.00	\$0.00	\$5,155.00	\$0.00	\$5,155.00
Corporate Service Fees	\$982.05	\$0.00	\$37.00	\$0.00	\$1,019.05
Courier Service/Messenger Service – Off Site	\$219.31	\$180.38	\$48.64	\$101.02	\$549.35
Document Retrieval/PACER Fees	\$467.21	\$1,027.99	\$3,888.80	\$1,206.07	\$6,590.07
Document Production/Copies	\$0.00	\$202.80	\$0.00	\$0.00	\$202.80
Filing Fees	\$0.00	\$540.00	\$0.00	\$0.00	\$540.00
Meetings - Conference Room Rental Expenses	\$0.00	\$0.00	\$2,045.10	\$0.00	\$2,045.10
Meals – Business	\$3,640.90	\$2,782.51	\$5,321.74	\$4,112.64	\$15,857.79
Professional Fees - Data Site Fees	\$0.00	\$125,899.90	\$0.00	\$11,271.85	\$137,171.75
Research	\$33.10	\$0.00	\$0.00	\$54.74	\$87.84
Telephone/CourtSolutions Charges	\$630.00	\$280.00	\$350.00	\$210.00	\$1,470.00
Transcripts	\$3,630.73	\$2,857.36	\$0.00	\$0.00	\$6,488.09
Travel – Airfare	\$33,544.94	\$7,162.80	\$18,546.56	\$33,226.82	\$92,481.12
Travel – Auto Rental	\$2,309.04	\$733.95	\$751.30	\$888.27	\$4,682.56
Travel – Auto (mileage)	\$21.26	\$0.00	\$0.00	\$0.00	\$21.26
Travel – Train Fare	\$1,388.00	\$0.00	\$0.00	\$1,964.25	\$3,352.25
Travel – Ground Transportation	\$7,596.39	\$5,734.80	\$6,201.28	\$7,357.26	\$26,889.73
Travel – Lodging (Hotel, Apt, Other)	\$6,455.99	\$3,703.52	\$1,587.72	\$2,320.09	\$14,067.32
Travel – Parking	\$1,310.22	\$186.50	\$130.00	\$25.00	\$1,651.72
Travel – Telephone/Fax/WiFi Fees	\$30.86	\$422.32	\$818.00	\$45.95	\$1,317.13
TOTAL	\$62,260.00	\$151,714.83	\$44,881.14	\$62,783.96	\$321,639.93

EXHIBIT F

Fee Invoices

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1794102
Invoice Date 10/05/18
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/02/18	JLS	0002 Phone call with Akin Gump attorneys re case status and tasks (.4); review task list (.1).	0.50
08/02/18	LGB	0002 Review task list (.2); participate in weekly AG team call (.4); email with K. Doorley/C. Moore re hearings dates (.1).	0.70
08/02/18	DHB	0002 Attend team task list call.	0.40
08/02/18	BMK	0002 Attend task list call (portion).	0.30
08/02/18	ZNW	0002 Attend FES team call.	0.40
08/02/18	JMW	0002 Weekly status call.	0.40
08/02/18	JPW	0002 Team conference call.	0.40
08/02/18	JMF	0002 Revise task list (.2); attend weekly task list call with Akin team (.4).	0.60
08/02/18	ZNA	0002 Attend task list call (.4); email S. Sharad re court schedule (.2); review court calendar (.3).	0.90
08/02/18	TLB	0002 Strategy call with Akin team.	0.40
08/02/18	PCC	0002 Attend task list call.	0.40
08/02/18	KND	0002 Weekly task list call.	0.40
08/03/18	LGB	0002 Email with K. Doorley re omnibus hearing dates (.1); review response to same (.1); respond to same (.1); review revised task list and mark up same (.2); email B. Kahn/J. Leighton re same (.1).	0.60
08/03/18	BMK	0002 Review and comment on task list.	0.30
08/03/18	ZNA	0002 Revise task list re call (.6); circulate to L. Beckerman and B. Kahn (.1); revise re comments received (.2).	0.90
08/06/18	TS	0002 Review updates to data room (.3); prepare summary of same (.7); prepare updated index of same (.3).	1.30
08/06/18	JWL	0002 Review updates to task list (.2); review recent docket entries (.3).	0.50
08/08/18	JWL	0002 Review docket entries and case calendar.	0.20
08/08/18	CJG	0002 Attend FES weekly call (partial).	0.20
08/09/18	JLS	0002 Phone call with Akin Gump attorneys re case status and tasks (.3);	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review task list (.1).	
08/09/18	LGB	0002 Review task list (.4); participate in Akin Gump team weekly call (.3).	0.70
08/09/18	BMK	0002 Attend team task list call.	0.30
08/09/18	JMW	0002 Attend weekly status call.	0.30
08/09/18	JPW	0002 Attend team conference call.	0.30
08/09/18	GDC	0002 Participate on weekly status call.	0.30
08/09/18	ZNA	0002 Attend task list call.	0.30
08/09/18	TLB	0002 Attend strategy call with Akin team.	0.30
08/09/18	PCC	0002 Attend task list call.	0.30
08/09/18	JWL	0002 Update and circulate task list (.1); participate in weekly internal status call (.3).	0.40
08/09/18	JAT	0002 Review task list (.3); call re same (.3).	0.60
08/09/18	KND	0002 Attend weekly team call.	0.30
08/12/18	JWL	0002 Email with L. Beckerman re case administration.	0.20
08/13/18	LGB	0002 Review revised task list (.2); email J. Leighton/B. Kahn re comments to same (.1).	0.30
08/13/18	JWL	0002 Update task list (.3); send same to L. Beckerman and B. Kahn (.1); revise same (.2); set up listen only lines for upcoming hearings (.3).	0.90
08/15/18	JWL	0002 Emails P. Chen re setting up court hearing lines (.2); review recent docket entries (.2).	0.40
08/16/18	JLS	0002 Phone call with Akin Gump attorneys re case status and tasks.	0.50
08/16/18	LGB	0002 Review task list (.2); participate on weekly Akin Gump team call (.5).	0.70
08/16/18	SLA	0002 Attend team meeting re pending issues.	0.50
08/16/18	JMW	0002 Prepare for (.1) and attend weekly status call (.5).	0.60
08/16/18	JMF	0002 Review task list (.2); attend call with Akin team re task list (.5); follow-up re same (.4).	1.10
08/16/18	PCC	0002 Prepare for (.1) and attend task list call (.5).	0.60
08/16/18	JWL	0002 Update and circulate task list (.4); participate in weekly status call (.5); follow-up meeting with team (.2).	1.10
08/16/18	JAT	0002 Prepare for task list call (.3); participate in same (.5); participate in post-call team discussion (.2).	1.00
08/16/18	KND	0002 Attend task list call (.5); follow-up re same (.1).	0.60
08/20/18	PWE	0002 Update electronic case files.	0.80
08/20/18	PCC	0002 Correspond with J. Leighton re task list.	0.10
08/21/18	JWL	0002 Update task list (.3); call with L. Beckerman re same (.1); revise same (.2).	0.60
08/23/18	JLS	0002 Participate in weekly call with Akin Gump attorneys re case status and tasks (.4); prepare for same (.1).	0.50
08/23/18	LGB	0002 Review task list (.4); participate on weekly AG team call (.4); review email from P. Chen re creditor call (.1); respond to same (.1).	0.90
08/23/18	DHB	0002 Attend team call.	0.40
08/23/18	JMW	0002 Weekly status call (.4); review and revise task list for weekly call (.3).	0.70
08/23/18	JPW	0002 Attend team conference call.	0.40
08/23/18	JMF	0002 Review task list (.2); attend call with Akin team re same (.4).	0.60
08/23/18	ZNA	0002 Attend task list call (.4); revise task list re call (.5); circulate to L. Beckerman (.1).	1.00
08/23/18	TLB	0002 Attend team strategy call.	0.40
08/23/18	JWL	0002 Review (.1) and circulate task list (.1).	0.20
08/23/18	JAT	0002 Participate in task list call (.4); prepare for same (.2).	0.60
08/24/18	SGD	0002 Attend internal task list call.	0.40
08/24/18	JRT	0002 Attend internal Akin call.	0.40
08/24/18	GKV	0002 Participate in internal weekly call.	0.40
08/26/18	LGB	0002 Review task list.	0.20
08/26/18	ZNA	0002 Revise task list re L. Beckerman's comments (.3); email B. Kahn revised task list (.1).	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/30/18	JLS	0002 Phone call with Akin Gump attorneys re case status and tasks (.3); review task list (.1).	0.40
08/30/18	LGB	0002 Review task list (.2); participate on weekly AG team call (.3).	0.50
08/30/18	BMK	0002 Attend case update call with S. Alberino, K. Doorley, A&M team (.3); call with L. Beckerman re case status (.2); call with A. Parlen re case status (.2).	0.70
08/30/18	PWE	0002 Update bankruptcy pleadings repository.	1.40
08/30/18	JMW	0002 Attend weekly status call.	0.30
08/30/18	JPW	0002 Attend conference call.	0.30
08/30/18	GDC	0002 Participate in status call.	0.30
08/30/18	JMF	0002 Review task list (.2); attend weekly team call re same (.3).	0.50
08/30/18	ZNA	0002 Attend task list call.	0.30
08/30/18	PCC	0002 Attend task list call.	0.30
08/30/18	JWL	0002 Circulate task list (.1); participate in task list call (.3).	0.40
08/30/18	JAT	0002 Participate in task list call (.3); prepare for same (.3).	0.60
08/31/18	LGB	0002 Review email from Olwanger re upcoming dates in the Chapter 11 cases (.1); respond to same (.1); review case calendar (.2); email Reichert re same (.1); review response to same (.1).	0.60
08/01/18	BMK	0003 Finalize review of invoice for privilege and confidentiality (.4); confer with Z. Adorno re same (.2).	0.60
08/01/18	ZNA	0003 Review invoice for privilege and confidentiality (3.4); discuss fee statement preparation with B. Kahn (.2).	3.60
08/02/18	BMK	0003 Review invoice for privilege and confidentiality.	0.70
08/02/18	ZNA	0003 Draft fee statement (2.0); email and confer with P. Chen re next steps (.2).	2.20
08/02/18	PCC	0003 Confer with Z. Adorno re preparation of monthly fee statement (.1); prepare same (2.3).	2.40
08/03/18	BMK	0003 Review and comment on monthly fee statement (1.1); emails with Z. Adorno and P. Chen re same (.3).	1.40
08/03/18	ZNA	0003 Attend to preparation of June fee statement.	0.60
08/03/18	PCC	0003 Draft monthly fee statement (.8); correspond with billing re same (.5); correspond with Z. Adorno re same (.2).	1.50
08/06/18	BMK	0003 Finalize monthly fee statement for filing.	0.70
08/06/18	PCC	0003 Draft and finalize monthly fee statement.	3.30
08/07/18	JAT	0003 Attend to emails re fee statement (.3); review same (.5); attend to emails re invoice (.4); review same (.8).	2.00
08/08/18	JWL	0003 Review invoice for privilege and confidentiality.	1.10
08/08/18	JAT	0003 Review invoice for privilege and confidentiality.	3.80
08/09/18	PCC	0003 Review invoice for privilege and confidentiality.	3.20
08/09/18	JWL	0003 Review invoice for privilege and confidentiality.	2.10
08/09/18	JAT	0003 Review invoice for privilege and confidentiality (5.1); emails re same (.4).	5.50
08/10/18	PCC	0003 Review invoice for privilege and confidentiality.	2.10
08/10/18	JWL	0003 Review invoice for privilege and confidentiality.	1.20
08/10/18	JAT	0003 Review invoice for privilege and confidentiality.	2.30
08/12/18	JAT	0003 Review invoice for privilege and confidentiality.	2.20
08/13/18	SLA	0003 Attend to fee statement issues.	0.40
08/13/18	PCC	0003 Correspond with B. Kahn re fee examiner requirements (.3, .2); attend to same (2.4); coordinate with Prime Clerk re same (1.0).	3.90
08/13/18	JAT	0003 Review invoice for privilege and confidentiality (4.7); attend to emails re fee statement (.3); review fee examiner order (.7); attend to internal emails re same (.5); send external emails re same (.9); communication with P. Chen re same (.4).	7.50
08/14/18	JAT	0003 Attend to emails re invoice (.3); review same (.5).	0.80
08/15/18	LGB	0003 Review email from J. Thompson re interim compensation application (.1); respond to same (.1); email with B. Kahn re same (.1); email Koch/Price re same (.1); email J. Thompson/J. Newdeck re same (.1);	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/15/18	JAT	0003 review draft forms of interim fee applications (.5). Pull example interim fee applications (.5); review same (.4); emails re same (.3).	1.20
08/16/18	LGB	0003 Telephone conference with Koch, Price, J. Newdeck, J. Thompson re interim compensation applications (.3); review email from J. Newdeck re same (.1); respond to same (.1); email B. Kahn re same (.1).	0.60
08/16/18	JAT	0003 Attend to emails re interim fee application (.2); call re same (.2); discuss same with J. Newdeck (.1).	0.50
08/17/18	JMF	0003 Review invoice for privilege and confidentiality.	3.50
08/17/18	PCC	0003 Correspond with billing re monthly invoice (.1); correspond with FR team re same (.1); review same for confidentiality and privilege (.8).	1.00
08/17/18	JAT	0003 Draft interim fee application.	4.30
08/17/18	JAT	0003 Review invoice for privilege and confidentiality (.8); emails re same (.3).	1.10
08/18/18	JWL	0003 Review invoice for privilege and confidentiality.	0.70
08/19/18	JWL	0003 Review invoice for privilege and confidentiality.	1.00
08/19/18	JAT	0003 Review invoice for privilege and confidentiality.	4.10
08/20/18	PCC	0003 Review invoice for privilege and confidentiality.	0.70
08/20/18	JWL	0003 Review invoice for privilege and confidentiality.	1.20
08/20/18	JAT	0003 Review invoice for privilege and confidentiality (.8); draft interim fee application (4.9).	5.70
08/21/18	ZNA	0003 Review invoice for privilege and confidentiality.	1.80
08/22/18	ZNA	0003 Review invoice for privilege and confidentiality.	2.30
08/22/18	PCC	0003 Review invoice for privilege and confidentiality.	4.70
08/22/18	JAT	0003 Attend to emails re interim fee application.	0.40
08/23/18	PCC	0003 Review invoice for privilege and confidentiality.	3.00
08/23/18	JAT	0003 Draft interim fee application.	2.20
08/24/18	LGB	0003 Email with J. Newdeck/B. Kahn/D. Krasa-Berstell/J. Thompson re call to discuss interim fee application.	0.10
08/24/18	JFN	0003 Emails re upcoming interim fee application.	0.10
08/24/18	PCC	0003 Review invoice for privilege and confidentiality.	6.10
08/27/18	BMK	0003 Review invoice for privilege and confidentiality.	3.30
08/27/18	ZNA	0003 Attend to fee statement production.	0.50
08/27/18	JWL	0003 Review and comment on draft of fee application re employment matters.	1.10
08/27/18	JAT	0003 Draft interim fee application (6.8); attend to emails re invoice (.4).	7.20
08/28/18	LGB	0003 Telephone conference with B. Kahn, J. Newdeck, D. Krasa-Berstell, J. Thompson re interim fee application (.4); email with J. Thompson re same (.1).	0.50
08/28/18	BMK	0003 Attend call re interim fee applications (.4); review updated invoice (.7).	1.10
08/28/18	DK	0003 Telephone conference with team re preparation for drafting and filing of the first interim fee application (.4); review fee application precedent (.6); confer with J. Thompson re above (.1).	1.10
08/28/18	RJP	0003 Correspond with J. Thompson (.1) and K. Tongalson (.2) re preparation of Mansfield litigation insert.	0.30
08/28/18	ZNA	0003 Assist with fee statement preparation.	0.40
08/28/18	KAT	0003 Draft FES interim fee application section for FES.	1.00
08/28/18	TLB	0003 Draft summary of regulatory matters for fee statement.	0.30
08/28/18	PCC	0003 Correspond with J. Thompson re edits to draft interim fee application (.1); provide edits to same (.3).	0.40
08/28/18	JAT	0003 Attend to emails re interim fee application (.5); email professionals re same (.6); draft same (2.3); participate in team call re same (.4); participate in call with S. Olswanger re same (.1).	3.90
08/29/18	LGB	0003 Review email from P. Milender re interim fee application (.1); review response from J. Newdeck re same (.1); respond to same (.1); email with J. Newdeck re same with respect to counsel (.1).	0.40
08/29/18	DK	0003 Confer with P. Chen re drafting exhibits to the 4th Monthly Fee Statement (.2); review invoice (.5); draft exhibits (1.0); revise the	8.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		exhibits in accordance with attorney's instructions (.5); review revised invoice (.3); update the exhibits (.7); review fee statements in preparation for drafting exhibits to first interim fee application (1.0); draft complete summary thereof (3.9).	
08/29/18	RJP	0003 Review and revise draft Mansfield litigation insert for fee statement (.4); correspond with K. Tongalson re same (.4).	0.80
08/29/18	PCC	0003 Correspond with J. Thompson re preparation of Akin Gump fourth monthly fee statement (.2); confer with D. Krasa-Berstell re preparation of exhibits to same (.1); correspond with billing re same (.2); confer with billing re same (.4); draft same (4.9).	5.80
08/29/18	JAT	0003 Draft interim fee application (3.2); attend to emails re fee statement (.6); calls with D. Krasa-Berstell re same (.2, .1, .1); call with P. Chen re same (.1).	4.30
08/30/18	SLA	0003 Review fee statement (.8); calls re same (.2).	1.00
08/30/18	BMK	0003 Review and finalize July monthly fee statement.	0.90
08/30/18	DK	0003 Confer with P. Chen re revisions to exhibits to the 4th Monthly Fee Statement (.2); review revised invoice (.3); update exhibits (.6); review fee statements in preparation for drafting exhibits to first interim fee application (1.0); draft complete summary thereof (3.1); review team information (1.0); prepare list thereof (.5); draft email to attorneys re status (.2).	6.90
08/30/18	RJP	0003 Correspond with J. Thompson re fee application insert (.2); call with K. Tongalson re same (.3); revise draft summary of litigation tasks (.6).	1.10
08/30/18	KAT	0003 Assist with edits to fee application (2.5); call with R. Presa re same (.2).	2.70
08/30/18	PCC	0003 Draft fourth monthly fee statement (2.7); attend to filing and coordination of service (1.3).	3.90
08/30/18	JAT	0003 Draft interim fee application (2.2); attend to emails re same (.9); attend to emails re fee statement (.5).	3.60
08/03/18	ZNA	0004 Email with ICF re invoice (.2); circulate Akin monthly fee statement re same (.1).	0.30
08/16/18	JFN	0004 Emails re Committee inquiry re upcoming interim fee app (.1, .1); review interim comp order (.1); review interim fee app precedent (.2, .1); internal communications re same (.1, .1); call with Committee (.2).	1.00
08/21/18	JAT	0004 Attend to emails re fee statements (.3); review A&M fee statement (1.5).	1.80
08/23/18	LGB	0004 Telephone conference with P. Shah/Pugh re retainer/invoice issue (5.); email with T. Patton/Pugh re call to discuss same (.1).	0.60
08/24/18	LGB	0004 Telephone conference with Patton/Pugh re invoices/retainer issue.	0.30
08/30/18	BMK	0004 Call with K. Doorely, B. Joyce re professional fee issues.	0.30
08/30/18	KND	0004 Call with B. Joyce and B. Kahn re fee applications (.3); review fee statements (1.0).	1.30
08/31/18	LGB	0004 Telephone conference with T. Patton re Quinn Emanuel invoices (.1); email Pugh/P. Shah re same (.1).	0.20
08/31/18	PCC	0004 Confer with B. Kahn re PSA party professional fee invoices (.1); correspond with K. Doorley re same (.1); review same (.2).	0.40
08/31/18	KND	0004 Review fee statements.	1.90
08/01/18	LGB	0006 Telephone conference with Lerner re Pleasants representation (.2); email R. Giannantonio/Z. Wittenberg re Pleasants representation (.1).	0.30
08/01/18	DK	0006 Confer with N. Tammerine re deadlines for filing 3rd Supplemental Declaration (.2); review disclosure lists (.3); draft email to FA re above (.2).	0.70
08/01/18	RJP	0006 Correspond with B. Kahn re Argent retention (.1, .1); assemble conflicts lists and correspondence with Argent re same (.1, .1).	0.40
08/02/18	LGB	0006 Review email from D. Botter re Exelon (.1); review AG retention application re same (.1); respond to D. Botter re same (.1).	0.30
08/03/18	LGB	0006 Email K. Doorley re BDO engagement letter (.1); review K. Doorley comments to same (.1); email R. Giannantonio re same (.1).	0.30
08/03/18	KND	0006 Review and provide comments on BDO letter.	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/05/18	LGB	0006 Review email from Z. Wittenberg re UST/Squire (.1); respond to same (.1); email Lerner re same (.1); review response to same (.1); email Z. Wittenberg/R. Giannantonio re same (.1); email with Z. Wittenberg re same (.2); revise conflict waiver letter (.1); email Z. Wittenberg re same (.1); email R. Giannantonio re same (.1).	1.00
08/06/18	RJP	0006 Correspond with Argent re retention (.2, .1); review declaration of disinterestedness (.6); correspondence with B. Kahn and K. Doorley re same (.3).	1.20
08/06/18	KND	0006 Correspond with R. Presa re OCP retention.	0.20
08/07/18	LGB	0006 Review email from Lerner re additional matter/UST (.1); review R. Giannantonio mark up of conflict waiver letter (.1); telephone conference with Z. Wittenberg re same (.1).	0.30
08/07/18	DK	0006 Review entities to be included in the 3rd Supplemental Declaration (.7); review and update the list (.5).	1.30
08/08/18	DK	0006 Review entities to be included in the 3rd Supplemental Declaration (.6); review and update the list (.6).	1.20
08/09/18	BMK	0006 Review OCP retention matters and conflicts check (.2); attend to correspondence re same (.2).	0.40
08/09/18	RJP	0006 Correspond with B. Kahn re Argent retention and declaration of disinterestedness.	0.30
08/09/18	JWL	0006 Emails with R. Presa and B. Kahn re Argent's OCP declaration (.1); review same (.2).	0.30
08/13/18	DK	0006 Research entities to be included in the 3rd Supplemental Declaration (.5); review and update notice of appearance list (.3); research 2019 lists (.5); review and update OCP lists (1.0); update tracking chart (.5).	2.80
08/14/18	LGB	0006 Review email from B. Kahn re call with Newmarch.	0.10
08/15/18	LGB	0006 Review email from A. Shahbain re BDO (.1); respond to same (.1).	0.20
08/15/18	DK	0006 Review lists of entities in preparation for drafting 3rd supplemental declaration (.5); review notice of appearance lists (.5); review OCP lists (.8); draft list of entities to be submitted to conflicts (.5); draft status email for attorneys (.3).	2.60
08/20/18	LGB	0006 Review email from Lerner re OCP declaration.	0.10
08/23/18	LGB	0006 Review BDO engagement letter (.4); email Z. Wittenberg, R. Giannantonio, K. Doorley re same (.1).	0.50
08/24/18	LGB	0006 Email with D. Quigley/R. Giannantonio re Tetrattech retention (.1); review email from R. Giannantonio re same (.1).	0.20
08/28/18	LGB	0006 Review email from R. Giannantonio re BDO engagement letter (.1); email Newmarch re same (.1); telephone conference with Newmarch re same (.4); mark up BDO engagement letter (.4); email K. Doorley, Z. Wittenberg re same (.1); email Newmarch re same (.1); email with S. Alberino re 363/327 retention for new directors attorneys (.1); telephone conference with S. Alberino re same (.1).	1.40
08/28/18	DK	0006 Confer with K. Doorley re conflicts list (.2); prepare set for team (.3).	0.50
08/28/18	KND	0006 Review comments to BDO engagement letter (.2); call with B. Joyce re professional fee payments (.1).	0.30
08/29/18	RJP	0006 Update declaration of disinterestedness and send to Argent (.2); attend to engagement letter updates, emails with Argent and B. Kahn re same (.3).	0.50
08/29/18	JMF	0006 Attend to correspondence with team re OCP issues.	0.20
08/30/18	LGB	0006 Telephone conference with S. Alberino/K. Doorley re independent directors retention 327/363 (.2); email with J. Leighton/J. Furlong re Argent Group declaration (.1); review same (.2); email with B. Kahn/K. Doorley re same (.2); review updates OCP schedule/filing (.1); email J. Leighton/J. Furlong re same (.1); review cases/examples re independent directors (.4); email K. Doorley/S. Alberino re same (.1); review response from K. Doorley re same (.1); review email from J. Furlong re Ridge Group (.1).	1.60
08/30/18	RJP	0006 Correspond with E. Parlar and Argent re finalizing engagement letter	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/30/18	JMF	0006 and filing of declaration of disinterestedness (.1, .1, .1). Review filed Argent declaration of disinterestedness (.1); attend to correspondence re OCP issues (.7); confer with L. Beckerman re same (.1); confer with K. Doorley re retention research (.2); research re retention of counsel for independent directors (1.5, 3.2); email team re same (.2).	5.00
08/30/18	JWL	0006 Attend to emails re retaining additional OCPs and status of declarations of disinterestedness (.5); draft revised schedule of OCPs (.3); send same to local counsel for filing (.1).	0.90
08/30/18	JAT	0006 Conduct research re retention of independent director counsel (3.1); discuss same with K. Doorley, J. Furlong (.1); emails re same (.3).	3.50
08/30/18	KND	0006 Confer with J. Furlong re retention research.	0.20
08/31/18	LGB	0006 Telephone conference with S. Alberino, K. Doorley, Patton re retention of independent directors' counsel.	0.40
08/31/18	SLA	0006 Calls re retention issues.	0.80
08/31/18	KND	0006 Call with S. Alberino, L. Beckerman and Trustee re independent directors and retention.	0.30
08/01/18	SLA	0007 Update call with advisors for creditors.	0.50
08/02/18	BMK	0007 Call with creditor counsel re case status (.4); follow up to same (.2).	0.60
08/03/18	BMK	0007 Call with creditor re case status.	0.50
08/03/18	JMF	0007 Prepare for (.2) and attend call with creditor re claims inquiry (.2); email B. Kahn re same (.1).	0.50
08/07/18	KND	0007 Confers with A&M re NDA question.	0.20
08/08/18	BMK	0007 Call with creditor advisor re status (.2); emails with C. Moore, S. Alberino re same (.2); analyze creditor diligence requests (.8); emails with B. Joyce re same (.1); emails with D. Jurgens re same (.1).	1.40
08/10/18	BMK	0007 Analyze creditor committee diligence request.	0.90
08/14/18	BMK	0007 Draft letter to creditor re information request (.7); emails re same (.2); call with creditor re case status (.4).	1.30
08/15/18	JWL	0007 Draft, review and revise NDA re potential letters of credit (1.3); confer with K. Doorley re same (.1).	1.40
08/15/18	KND	0007 Revise list of upcoming motions for creditor update.	0.10
08/17/18	SLA	0007 Review and revise letter to creditor advisors (1.3); call with B. Kahn re same (.2).	1.50
08/17/18	BMK	0007 Finalize letter to creditor re case status/information request (.6); call with S. Alberino re same (.2).	0.80
08/17/18	JWL	0007 Revise NDA (.7); emails with K. Doorley re same (.2).	0.90
08/22/18	BMK	0007 Review vendor NDA issues (.3); emails re same (.1).	0.40
08/22/18	JWL	0007 Draft and revise NDA in connection with potential LoC transaction.	1.10
08/22/18	KND	0007 Emails re NDA.	0.20
08/27/18	KND	0007 Review creditor diligence information.	0.10
08/28/18	SLA	0007 Attend to creditor information request issues (.8); review correspondence re same (.2).	1.00
08/28/18	BMK	0007 Attend call re creditor letter (.6); review and revise draft response letter (.4).	1.00
08/28/18	KND	0007 Call with S. Alberino, B. Kahn, Lazard and A&M teams re response to Davis Polk letter (.7); review discovery requests from same (.1); draft letter in response to same (.6).	1.40
08/29/18	LGB	0007 Review email from Klein re same.	0.20
08/29/18	BMK	0007 Review and comment on draft creditor advisor NDA (.8); finalize letter to creditor counsel (.4).	1.20
08/29/18	JWL	0007 Draft NDA for Davis Polk (1.2); revise same (.7, .2); emails with K. Doorley and B. Kahn re same (.3).	2.40
08/29/18	KND	0007 Revise response letter to DPW (.1); review and provide comments on draft NDAs (1.5).	1.60
08/30/18	BMK	0007 Call with Milbank team re upcoming UCC meeting (.7); review and comment on creditor NDAs (.7).	1.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/30/18	ZNA	0007 Review previous NDAs (.2); email J. Leighton re same (.1).	0.30
08/30/18	JWL	0007 Revise NDA for Davis Polk (.6, .2, .1); emails re same (.3).	1.20
08/30/18	KND	0007 Call with GLC and Kramer re preparation for meeting (1.1); call with S. Alberino, B. Kahn and UCC professionals re preparation for meeting (.7).	1.80
08/31/18	BMK	0007 Finalize advisor NDA for creditor party (.5); emails re same (.1).	0.60
08/10/18	JLS	0008 Participate in hearing on FENOC KERP.	7.50
08/10/18	LGB	0008 Attend hearing including conferring with witnesses.	7.50
08/10/18	AQ	0008 Attend KERP trial.	8.00
08/10/18	JWL	0008 Attend hearing re 2018 FENOC KERP via telephone.	6.30
08/10/18	CJG	0008 Attend KERP hearing (7.5).	7.50
08/10/18	DCB	0008 Revise opening hearing deck (5.0); attend hearing by video conference (3.0); correspond with C. Gessner re same (1.6).	9.60
08/13/18	JLS	0008 Participate in KERP hearing.	7.00
08/13/18	LGB	0008 Participate in hearing on KERP motion.	7.00
08/13/18	AQ	0008 Attend KERP trial.	7.00
08/13/18	JMF	0008 Telephonically attend KERP evidentiary hearing (2.6, 2.7, 1.0); correspond with team re same (.2).	6.50
08/13/18	RW	0008 Dial-in to KERP hearing (6.5); draft summary analysis re same (2.5); email to L. Leyden, D. Busching, and J. Wiener re same (.2).	9.20
08/13/18	JWL	0008 Attend hearing re 2018 FENOC KERP via telephone (partial).	4.50
08/13/18	KND	0008 Listen (partial) to KERP hearing.	2.10
08/13/18	DCB	0008 Listen to KERP hearing (partial).	5.60
08/14/18	JLS	0008 Participate in hearing re KERP.	3.00
08/14/18	JMF	0008 Telephonically attend KERP evidentiary hearing (2.5); confers re same (.3).	2.80
08/14/18	RW	0008 Dial-in to KERP hearing (2.5); draft summary analysis re same (3.5); emails with L. Leyden re same (.3).	6.30
08/14/18	JWL	0008 Attend hearing re 2018 FENOC KERP via telephone.	2.50
08/14/18	KND	0008 Listen (partial) to KERP hearing.	2.00
08/14/18	DCB	0008 Participate in hearing via dial in (2.5) revise notes re same (.3).	2.80
08/16/18	LGB	0008 Email with Borland re 8/21 hearing.	0.10
08/17/18	JLS	0008 Participate in KERP hearing.	1.50
08/17/18	LGB	0008 Participate in KERP hearing (2.0); email J. Leighton/J. Thompson re orders for 8/21 hearing (.1); review same (.1); email K. Bradley/B. Franklin re same (.1); email J. Leighton/J. Thompson re same (.1); review response from K. Bradley re same (.1); respond to same (.1); email K. Bradley/B. Franklin re bar date order and exhibits (.1); review agenda for 8/21 hearing (.1); email B. Franklin re comments to same (.1).	2.90
08/17/18	AQ	0008 Attend continued KERP trial.	1.40
08/17/18	JMF	0008 Telephonically attend continued KERP hearing.	1.40
08/17/18	JWL	0008 Attend hearing re 2018 FENOC KERP via telephone (partial).	0.60
08/17/18	KND	0008 Listen (partial) to KERP hearing.	1.20
08/17/18	DCB	0008 Listen to hearing conference.	2.20
08/18/18	LGB	0008 Review revised hearing agenda.	0.10
08/20/18	LGB	0008 Prepare hearing outline (2.3); email K. Bradley/B. Franklin re redlines for court (.1).	2.40
08/21/18	LGB	0008 Prepare for hearing (.5); participate in hearing (1.5); email Borland re hearing (.1).	2.10
08/21/18	ZNA	0008 Attend hearing telephonically.	1.50
08/21/18	KND	0008 Listen (partial) to FES hearing.	1.30
08/26/18	LGB	0008 Email clients re hearing/change of time.	0.10
08/27/18	JLS	0008 Attend final day of KERP hearing.	5.00
08/27/18	LGB	0008 Attend hearing/closing argument (4.7); email with K. Bradley re hearing prep (.1).	4.80
08/27/18	AQ	0008 Attend KERP closing argument hearing.	4.30

Date	Tkpr	Task	Hours	
08/27/18	SLA	0008	Listening to FENOC KERP closing arguments.	3.90
08/27/18	JMF	0008	Attend to preparation of hearing materials (.4); telephonically attend KERP closing arguments hearing (2.4, 1.5).	4.30
08/27/18	DR	0008	Prepare for hearing.	2.10
08/27/18	ZNA	0008	Attend hearing telephonically.	3.90
08/27/18	JWL	0008	Attend hearing re 2018 FENOC KERP via telephone (partial).	3.30
08/27/18	KND	0008	Listen (partial) to KERP hearing.	3.20
08/27/18	DCB	0008	Attend hearing.	4.00
08/28/18	DMZ	0008	Prepare for hearing (3.2); attend hearing (1.1).	4.30
08/28/18	BMK	0008	Prepare for hearing on OVEC motion for direct certification (1.2); attend same (1.1).	2.30
08/28/18	JET	0008	Listen to appeal certification hearing (partial) (.6); correspond with J. Chen re same (.2).	0.80
08/28/18	DR	0008	Assist in preparation for hearing (.4); provide litigation support for hearing (1.4).	1.80
08/28/18	TLB	0008	Hearing re contract rejection appeals.	1.10
08/28/18	KND	0008	Listen to OVEC appeal hearing.	1.10
08/07/18	LGB	0009	Review July reports re critical vendor, taxes and hedging and trading (.3); email with T. Downey re same (.1); email with UST, KL, IMM re same (.1).	0.50
08/07/18	JAT	0009	Review taxes and hedging reports.	2.50
08/14/18	LGB	0009	Review insert for monthly reporting package (.1); telephone conference with K. Doorley re same (.1).	0.20
08/18/18	LGB	0009	Review monthly reporting package for July (.7); email A. Shahbain re comments to same (.1); review response to same (.1).	0.90
08/20/18	LGB	0009	Review MRP Fossil Business plan review.	0.60
08/28/18	LGB	0009	Review draft MOR for July (.7); email Johnston re same (.1).	0.80
08/29/18	LGB	0009	Email Johnston re July MOR/status.	0.10
08/30/18	LGB	0009	Review final MOR (.4); email Johnston re same (.1).	0.50
08/14/18	LGB	0010	Review email from K. Doorley re LCs (.1); respond to same (.1).	0.20
08/14/18	JMF	0010	Review financing research (.3); correspond with J. Newdeck re same (.1).	0.40
08/18/18	LGB	0010	Email B. Joyce re MP balances.	0.10
08/01/18	LGB	0011	Email B. Franklin/K. Bradley re reply deposition (.1); review response from K. Bradley re same (.1).	0.20
08/01/18	LGB	0011	Telephone conference with Fuller, Bilzin, Blackwell re Murray claims litigation (.6); review email from T. Downey re RECs (.1); respond to same (.1); review Westinghouse spreadsheets (.2); office conference with D. Krasa-Berstell re same (.2); email D. Moul, Harden, Lieb, T. Downey, R. Giannantonio re same (.3); telephone conference with T. Downey re Westinghouse POS (.1); review Toshiba documents (.2); email T. Downey/R. Giannantonio re same (.1); email K. Bradley re Murray litigation scheduling order (.1); email D. Krasa-Berstell re 4 contracts (.1); office conference with D. Krasa-Berstell re same (.1); review email from J. Herriman re same (.1); respond to same (.1); review email from Varacore re Fluke invoices (.1); respond to same (.1); email T. Downey/A. Shahbain re same (.1).	2.70
08/01/18	DMZ	0011	Review rejection order.	0.20
08/01/18	GAR	0011	Update electronic case files.	0.20
08/01/18	BTC	0011	Revise rejection orders.	0.90
08/01/18	BMK	0011	Work on Krayn PPA transition matters.	0.60
08/01/18	SS	0011	Draft proposed orders re rejection motions (1.9); revisions to same (.8); confer with team re same (.2).	2.90
08/01/18	DR	0011	Confer with S. Sharad re case status.	0.10
08/02/18	LGB	0011	Email Patton re ACE/USEC redacted contracts (.1); email Patton re Tenex redacted contract (.1); review Compana mark ups of LES/USEC contracts and comment on same (1.1); email with K. Bradley re	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		scheduling order for Murray litigation (.1); email Olsen re REC payments (.1); review email from T. Downey re Fluke (.1); respond to same (.1); email Vanacore re same (.1); review response to same (.1); email T. Downey re same (.1).	
08/02/18	DMZ	0011 Correspondence re (.1); review next draft of order (.1); meeting with B. Carney (.1); telephone call with B. Carney (.1).	0.40
08/02/18	GAR	0011 Update FES electronic case files (1.0); prepare hearing materials (.5).	1.50
08/02/18	DHB	0011 Review and comment on OVEC order (.3); emails re same (.1, .1).	0.50
08/02/18	BTC	0011 Revise orders to reject (1.3); meeting with D. Zensky (.1).	1.40
08/02/18	BMK	0011 Review and comment on proposed order for OVEC ICPA rejection and MD solar rejection.	0.90
08/02/18	SS	0011 Revise proposed orders re rejection motions.	3.30
08/02/18	KND	0011 Emails re Krayn order.	0.10
08/03/18	LGB	0011 Email with K. Bradley re Murray scheduling order (.1); email Vanacore re Fluke invoices (.1); review email T. Downey re same (.1); respond to same (.1).	0.40
08/03/18	DMZ	0011 Review correspondence to/from MDS.	0.10
08/03/18	GAR	0011 Update electronic FES files.	0.40
08/03/18	BTC	0011 Revise rejection orders.	0.20
08/03/18	SS	0011 Revisions to proposed order (1.1); email to team re same (.2).	1.30
08/03/18	ZNA	0011 Emails with K. Doorley and C. Gessner re Meadville scheduling order.	0.30
08/03/18	KND	0011 Emails re Krayn.	0.10
08/06/18	JLS	0011 Review and respond to correspondence re hearing in connection with Murray contracts.	0.20
08/06/18	LGB	0011 Telephone conference with K. Bradley re scheduling order (.2); email Hillman re White/J. Sorkin re same (.1); review responses to same (.2); email K. Bradley re same (.1); review email from T. Downey re Fluke invoices (.1).	0.70
08/06/18	GAR	0011 Update electronic FES files.	0.20
08/06/18	DHB	0011 Review OVEC and OCC changes to order and consider same (.4); emails re same (.2).	0.60
08/06/18	BTC	0011 Emails re rejection orders (.3); review and comment on proposed changes to rejection order (.3).	0.60
08/06/18	KCE	0011 Compile (2.1) and prepare documents for attorney review (.8).	2.90
08/07/18	LGB	0011 Email with P. Milender re Murray motions (.1); email with K. Bradley re Murray scheduling order (.1); review Campana email to Patton re redacted LES contracts (.1).	0.30
08/07/18	DHB	0011 OVEC/rejection order communications.	0.10
08/07/18	KCE	0011 Prepare documents for attorney review.	5.00
08/08/18	JLS	0011 Review and respond to correspondence re schedule for hearing on Murray contract.	0.20
08/08/18	LGB	0011 Telephone conference with Z. Adorno, T. Downey, Vanacore re Fluke (.3); telephone conference with K. Bradley re pretrial conference (.1); email Hillman, J. Sorkin, White re same (.1); review responses re same (.1); email K. Bradley re same (.1); review emails from Patton re USE/ACE/Tenex contracts (.1).	0.80
08/08/18	GAR	0011 Update electronic FES case files.	0.40
08/08/18	DHB	0011 Communications re rejection orders (.2); review same again (.1); further changes and communications (.1); review further revised versions and communications re same (.4); review Krayn dismissal papers and communications re same (.3, .1).	1.20
08/08/18	BTC	0011 Revisions to draft OVEC rejection order (.5); comment on Krayn withdrawal papers (.8).	1.30
08/08/18	LFT	0011 Attend to lien release for Krayn wind PPA termination and review of security agreements and background materials (1.4); discussions B. Kahn re lien release for Krayn wind PPA termination (.2); discussions with M. Ru re lien release for Krayn wind PPA termination (.3);	2.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		conference call with D. Sher at Weil and M Ru re lien release for Krayn wind PPA termination (.3).	
08/08/18	MR	0011 Attend to lien release on Krayn PPA.	2.90
08/08/18	BMK	0011 Review Krayn mortgage release issues (.3); emails with client re same (.1); review Krayn withdrawal docs (.3); attend to PPA transition issues (.6).	1.30
08/08/18	SS	0011 Review draft orders re Krayn settlement (.7); review revisions to draft OVEC order (.7); review case law re FRCP 21 motion to withdraw (1); revise Krayn order re same (.5); email to litigation team re same (.2).	3.10
08/08/18	ZJC	0011 Review Krayn motion to withdraw Sixth Circuit petition.	0.20
08/08/18	KCE	0011 Prepare materials for conference call.	1.30
08/08/18	GAR	0011 Update electronic FES case files.	0.20
08/09/18	DHB	0011 Krayn dismissal communications (.1, .1); OVEC communications re PJM (.2).	0.40
08/09/18	BTC	0011 Revisions to joint motion to dismiss Krayn (.2); email to local counsel re joint motion to dismiss Krayn (.2); finalize order for rejection of OVEC ICPA (.4).	0.80
08/09/18	MR	0011 Attend to lien release on Krayn PPA.	2.80
08/09/18	BMK	0011 Review PPA transition issues re PJM.	0.70
08/09/18	JJZ	0011 Confer with team re scope of mortgage project (.2); review relevant agreements (4.0); prepare release of open end mortgage (2.4); email team re same (.1).	6.70
08/09/18	SS	0011 Attend to correspondence re proposed orders re Krayn (.3); draft and revise joint motion and proposed orders re Krayn dismissal (2.3); email to team re same (.3).	2.90
08/09/18	DR	0011 Attend to motion to dismiss Krayn.	0.10
08/09/18	TST	0011 Meeting with M. Ru re Krayn mortgage release.	0.20
08/09/18	KND	0011 Review emails re Krayn.	0.10
08/10/18	DMZ	0011 Correspondence with appellate team (.2); review OVEC filing (.3).	0.50
08/10/18	GAR	0011 Update electronic FES files.	0.40
08/10/18	DHB	0011 Review OVEC notice of appeal, motion for leave to appeal and motion to certify and consider issues arising from same (1.3); communications re next steps (.3); Krayn communications (.1); OVEC PJM communications (.1).	1.80
08/10/18	BTC	0011 Call with G. Kaplan re appeal of order (.2); analyze issues relating to litigation strategy for direct appeal on rejection order (.4).	0.60
08/10/18	MR	0011 Review Weil's comments to draft mortgage release relating to the termination of Krayn PPA.	0.70
08/10/18	SS	0011 Email to counsel for Krayn re filing in adversary proceeding (.2); revise draft motion re same (.7); finalize same (.1).	1.00
08/10/18	ZJC	0011 Review OVEC motion for expedited ruling on direct certification of appeal (.2); discuss potential appeals from rejection proceedings with Akin Gump team (.1).	0.30
08/10/18	PAS	0011 Review email correspondence from bankruptcy trial team re certification of second appeal from rejection proceedings.	0.30
08/11/18	LGB	0011 Email J. Leighton/Z. Adorno re Murray scheduling order (.1); review response from J. Leighton re same (.1); email K. Bradley re motions to seal Murray/USEC/Tenex (.1).	0.30
08/11/18	JWL	0011 Review Murray scheduling order (.2); attend to emails re same (.2); send calendar invitations re same (.1).	0.50
08/12/18	LGB	0011 Review email from Patton re coal supply contract sealing motion (.1); respond to same (.1).	0.20
08/13/18	DMZ	0011 Correspondence with team re OVEC motion and appeals (.1); correspondence from PS re appeal question (.1); conference call with PS/JC/DB/BC re strategy for new certification motion (.7).	0.90
08/13/18	DHB	0011 Review OVEC pleadings re responses (.6); emails re same (.1, .1); office conference with B. Kahn re appellate issues (.2); conference call with	1.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/13/18	BTC	0011 litigation and appellate teams re OVEC certification motion (.7). Call with Milbank re response to direct certification motion by OVEC (.2); call with J. Chen re opposition to motion for direct certification (.2); emails with Akin litigation team re strategy on response to direct certification motion (.2); revisions to MD Solar rejection order (.5); team call re litigation strategy (.8).	1.90
08/13/18	MR	0011 Attend to finalize the mortgage release relating to the termination of Krayn PPA.	0.50
08/13/18	JJZ	0011 Revise release of open end mortgage in response to comments received (1.0); send out for execution (.1).	1.10
08/13/18	JET	0011 Correspond with P. Shah, J. Chen, and team re interlocutory appeal certification.	0.40
08/13/18	SS	0011 Draft opposition to OVEC motion (2.5); attend to correspondence re same (.1); call with team re same (.8).	3.40
08/13/18	ZJC	0011 Review Kirkland pleadings on behalf of Ohio Valley Electric Corporation re certification of direct appeal (.8); discuss same with Akin Gump team (1.5).	2.30
08/13/18	PAS	0011 Review OVEC's motion to certify rejection order (1.0); discuss potential stay option and mootness issues with J. Chen (.5); email correspondence with bankruptcy team re strategic consideration related to certification of rejection decision (.4); telephone conference with bankruptcy trial team re response to OVEC certification motion and related issues (.2); follow up telephone conference with J. Chen re drafting opposition brief (.5).	2.60
08/14/18	DMZ	0011 Review order (.1); correspondence to client (.1); correspondence with team re strategy and OVEC motion (.2); meeting with B. Carney (.1); review correspondence re OVEC position (.1).	0.60
08/14/18	DHB	0011 Office conference with B. Kahn re OVEC (.1); review Sixth Circuit orders and substantial communications with team re same (.8); review Duke appellate papers (.2); further comments re same and next steps (.4).	1.50
08/14/18	AMH	0011 Compile (.1) and circulate pleadings to J. Chen (.1).	0.20
08/14/18	BTC	0011 Call with Kirkland re appeal.	0.30
08/14/18	MR	0011 Attend to NDA precedent for potential L/C issuers.	0.40
08/14/18	SS	0011 Revisions to opposition re rejection (2); call with J. Chen re same (.2).	2.20
08/14/18	ZJC	0011 Review and circulate Sixth Circuit orders granting direct appeals of preliminary injunction order in FERC adversary proceeding (.2); draft and discuss opposition to OVEC motion to certify rejection order (7.0).	7.20
08/14/18	PAS	0011 Review Rejection Decision and subsidiary orders at issue in OVEC's certification motion (1.0); review Sixth Circuit orders granting petitions for PI appeals and follow up email correspondence with bankruptcy team (.7); telephone conference with B. Carney re status of other parties, related issues, and next steps (.3); discuss opposition brief substance and status with J. Chen (.5).	2.50
08/14/18	JWL	0011 Review and annotate Murray pleadings and related documents.	1.70
08/14/18	KND	0011 Emails and confers re PPA stipulation claims.	0.20
08/15/18	JLS	0011 Confer with Akin Gump attorneys re background and strategy in connection with lease dispute.	0.50
08/15/18	LGB	0011 Email B. Franklin re sealing orders re Tenex/USEC/ACE contracts.	0.10
08/15/18	DMZ	0011 Correspondence with team re appearances and argument (.1); meeting with B. Carney to prepare for call with Kirkland (.2); conduct call with Kirkland re appeal issues (.5); caucus internally on strategy (.5).	1.30
08/15/18	DHB	0011 Further communications re OVEC issues and prepare for call with K&E (.1, .1, .1); review draft of response to OVEC rejection cert motion (.5); call with K&E re certification issues (.5); follow up re same (.5).	1.90
08/15/18	BTC	0011 Emails with Akin team re appellate issues (.2); email to MD Solar counsel re comments to rejection order (.1); email to Kirkland re appellate issues on rejection order (.1); call with Kirkland re appellate	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		certification issues and follow-up (1.2); call with Brouse re motion for direct certification (.2).	
08/15/18	SS	0011 Additional revisions to opposition (2.0); attend call with OVEC counsel re appeal (.5).	2.50
08/15/18	ZJC	0011 Revise draft of opposition to OVEC motion for direct certification of rejection order (4.1); discuss direct appeal certification with OVEC counsel and Akin Gump team (1.2).	5.30
08/15/18	PAS	0011 Review and revise draft opposition to OVEC certification motion and related materials from J. Chen (1.5); call with OVEC counsel re certification motion of rejection order (1.2); follow up with Akin team (.3); review further edits from J. Chen (.5).	3.50
08/15/18	JWL	0011 Call with L. Beckerman re research relating to Murray objection (.5); conduct research re same (2.1).	2.60
08/16/18	LGB	0011 Review letter from Mayer re invoices.	0.20
08/16/18	DMZ	0011 Review and edit draft opposition (.8); correspondence with team re additional args and arg date (.3); review new draft (.2).	1.30
08/16/18	DHB	0011 Review OVEC certification papers and review new draft of opposition (1.2); emails re same (.1); office conference with B. Carney re hearing (.1); emails re same (.1, .1) and further revisions (.2, .2); review further drafts of same and communications re same (.6, .2); communications re hearing and next steps (.2).	3.00
08/16/18	BTC	0011 Comment on draft opposition to certification motion and work on hearing prep (.9); call with local counsel (.2).	1.10
08/16/18	SS	0011 Conduct legal research re appeal (5.5); email to J. Chen re same (.8).	6.30
08/16/18	ZJC	0011 Revise draft of opposition brief to OVEC's motion for direct appeal certification of rejection order (5.0); call with P. Shah re same (.3).	5.30
08/16/18	PAS	0011 Review comments from D. Zensky and D. Botter and follow up email correspondence (.5); call with J. Chen re implementation of comments and other edits (.3); review revised draft opposition to certification and related follow up (1.5); review pro hac application (.2); follow up with B. Carney re certification hearing (.3).	2.80
08/16/18	JWL	0011 Conduct research relating to Ohio contract law re Murray objection.	1.80
08/17/18	LGB	0011 Review email from P. Milender re coal sales agreement (.1); respond to same (.1); email A. Shahbain/T. Downey re Mayer letter/invoices (.1); review email from P. Milender re coal sales agreement/confidentiality (.1); respond to same (.1); email K. Bradley/B. Franklin re motions to seal/orders re USEC/ACE/Tenex contracts (.1); review email from A. Shahbain re Mayer letter/invoices (.1).	0.70
08/17/18	DMZ	0011 Meeting with B. Carney (.1); revise current draft of appeal opposition (.5).	0.60
08/17/18	DHB	0011 Attend to OVEC payment communications (.1); review latest version of OVEC objection (.5); communications re same (.1, .1); review final comments and version (.5); communications re same (.1); MD Solar communications and order (.1).	1.50
08/17/18	BTC	0011 Email to Gary Kaplan (MD Solar counsel) re rejection order (.1); coordinate filing (.3); emails with local counsel, Kirkland and Duke re rescheduling direct appeal hearing (.3); coordinate with Milbank on comments to direct appeal opposition (.4); final review of direct appeal opposition (.5); confer with D. Zensky re appeal opposition (.1).	1.70
08/17/18	MR	0011 Attend to execution of mortgage release relating to the termination of the Krayn PPA.	0.30
08/17/18	SS	0011 Attend to revisions re opposition brief (2.5); finalize filing re same (.6); finalize MD Solar order for filing (.8).	3.90
08/17/18	PAS	0011 Revise draft opposition to OVEC certification (1.2); related email correspondence (.2).	1.40
08/17/18	DR	0011 Prepare documents for hearing.	0.60
08/19/18	JWL	0011 Conduct research re Murray reply (.8); draft summary re same (.3).	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/20/18	LGB	0011 Email A. Shahbain/T. Downey re POS referenced in Mayer email (.1); telephone conference with K. Bradley re same (.2); telephone conference with B. Franklin re same (.1); review and mark up Arvos agreement re new PO (.2); email T. Downey re same (.1).	0.70
08/20/18	GAR	0011 Compile Sixth Circuit cases and pleadings.	3.00
08/20/18	DHB	0011 Meyersdale communications (.1, .1); brief review of stipulation (.2).	0.40
08/20/18	JET	0011 Review filed district court pleadings re direct appeal certification.	0.20
08/20/18	SS	0011 Attend to preparing materials re OVEC hearing (.9, .3); call re same (.1).	1.30
08/20/18	PAS	0011 Email correspondence with B. Carney re pro hac in bankruptcy court (.1); review pro hac affidavits for district court appeals (.1).	0.20
08/20/18	JWL	0011 Conduct research re Murray reply.	0.70
08/20/18	KCE	0011 Prepare materials re OVEC hearing.	3.20
08/21/18	LGB	0011 Review research on contract issues re Murray reply/cases re same (1.5); email J. Leighton re follow up research (.1); review Huntington case (.4).	2.00
08/21/18	DMZ	0011 Correspondence re OVEC.	0.10
08/21/18	GAR	0011 Update electronic case files.	0.20
08/21/18	DHB	0011 OVEC emails (.2); review and consider Meyersdale stipulation (.3); emails re same (.1).	0.60
08/21/18	SS	0011 Attend to appellate issues.	0.30
08/21/18	PAS	0011 Email correspondence re OVEC reply brief on certification.	0.30
08/21/18	JWL	0011 Draft summary of research re Murray contract questions and send to L. Beckerman (1.8); emails with L. Beckerman re same (.1); pull case re same and send to L. Beckerman (.1).	2.00
08/22/18	LGB	0011 Email J. Leighton/Z. Adorno re orders re Tenex/USEC motions (.1); review email from A. Shahbain re PAC Van invoices (.2).	0.30
08/22/18	LGB	0011 Email with T. Downey re Murray settlement (.1); review term sheet re proposal re same (.3); review letter from Klein (.2).	0.60
08/22/18	GAR	0011 Update electronic case files.	0.40
08/22/18	DHB	0011 Emails re Meyersdale and consider open issues (.5); emails re Allegheny Ridge (.1).	0.60
08/22/18	AMH	0011 Retrieve (.2) and forward series of pleading to J. Chen (.1).	0.30
08/22/18	PAS	0011 Review Sixth Circuit docketing notices for FERC and OVEC PI appeals.	0.20
08/22/18	JWL	0011 Conduct research re Murray objection and email L. Beckerman re same (.7); pull and circulate orders re nuclear fuel motions (.2).	0.90
08/23/18	LGB	0011 Email Mayer re invoices paid/prepetition (.1); review response to same (.1).	0.20
08/23/18	DMZ	0011 Review OCC and MDS filing and correspondence re same.	0.30
08/23/18	GAR	0011 Update electronic case files.	0.20
08/23/18	DHB	0011 Attend to Allegheny Ridge POC issues (.1); attend to OVEC appeal issues (.4).	0.50
08/23/18	AMH	0011 Update appellate calendar re deadlines (.5); draft appearance of counsel and disclosure of corporate affiliations for J. Chen's review (.2); confer with Sixth Circuit clerk re questions (.2); circulate pleadings to J. Chen (1.); update files (.1); review notice and update appellate calendar (.2).	1.30
08/23/18	JET	0011 Review mediation statement (.1); confer and correspond with P. Shah re same (.2).	0.30
08/23/18	SS	0011 Attend to OCC and MD Solar joinders (.2); email to D. Roseman re same (.1).	0.30
08/23/18	ZJC	0011 Review joinder and related pleadings re motion to certify rejection order appeal to Sixth Circuit (.8); review Sixth Circuit order re mediation and reviewing local rules (.3).	1.10
08/23/18	PAS	0011 Review mediation notice from Sixth Circuit and related follow up with appeal team (.5); email correspondence re appeal-related filings from OCC and MD Solar (.4).	0.90
08/23/18	ZNA	0011 Review Murray research from J. Leighton (2.5); call with L. Beckerman re Reply (.3).	2.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/24/18	LGB	0011 Email A. Shahbain re ongoing invoices/Mayer email.	0.10
08/24/18	DMZ	0011 Review MDS/OCC filings (.2); review OVEC statement of issues (.1); correspondence with PS re strategy (.1)	0.40
08/24/18	GAR	0011 Update electronic case files.	0.40
08/24/18	DHB	0011 Extensive communications re Duke and OVEC replies (.4); begin review of same and statement of same (.8); communications re mediation (.1).	1.30
08/24/18	JET	0011 Review various replies and joinders from OVEC, OCC, and others (.8); correspond re same with team (.2).	1.10
08/24/18	SS	0011 Attend to appellate issues re rejection motions (.5); review joinders (.5); revise opposition re same (1.3).	2.30
08/24/18	ZJC	0011 Review OVEC and Duke Energy replies to opposition to certification of Rejection Order appeals to Sixth Circuit.	0.70
08/24/18	PAS	0011 Review and annotate all certification/appeal related filings by OCC and Maryland (1.5); draft analyze pleadings and suggested approach to Akin Gump bankruptcy and appeal teams (1.5); related follow up (.1); review certification reply brief from Duke Energy (.2).	3.30
08/24/18	DR	0011 Attend to lit workstream management (.1); draft response to joinders (2.1).	2.20
08/25/18	LGB	0011 Review email from A. Shahbain re invoices.	0.10
08/25/18	DMZ	0011 Correspondence from P. Shah re OVEC replay.	0.10
08/25/18	PAS	0011 Review and analyze certification reply brief from OVEC (1.0); draft and send comments to Akin Gump team re key points for rebuttal to OVEC reply at hearing (.3).	1.30
08/26/18	LGB	0011 Email Z. Adorno/J. Leighton re research re integration clause (.1); review CCR/coal sales contracts for purposes of reply/separateness (1.6); review cases re severability of contracts (.5); email J. Leighton re follow up research re same (.1).	2.30
08/26/18	DMZ	0011 Review draft opposition to joinders (.2); prepare correspondence to team re same (.2); consider issues for argument (.2); telephone call with B. Carney (.2).	0.80
08/26/18	BTC	0011 Revise draft response to joinders (1.3); call with D. Zensky re same (.2); call with J. Chen re same (.3); emails with team re joinder response (.2); emails with Milbank re same (.2).	2.20
08/26/18	SS	0011 Attend to correspondence re opposition to joinders.	0.50
08/26/18	ZJC	0011 Revise response to Maryland Solar, Duke Energy, and Ohio Consumer Counsel joinder to OVEC motion to certify Rejection Orders for direct appeal to the Sixth Circuit (3.0); confer with team re same.	3.30
08/26/18	PAS	0011 Review draft and related email correspondence from D. Zensky and B. Carney re draft response to OCC/Maryland Solar filings (.3); follow up with J. Chen (.3).	0.60
08/26/18	JWL	0011 Pull cases re Murray objection research and send to L. Beckerman.	0.20
08/27/18	JLS	0011 Review correspondence re discovery in connection with Murray contract.	0.20
08/27/18	LGB	0011 Review additional cases on severability (.3); email J. Leighton re follow up research (.1); email with Vanderembse, Mellody, Frederick, T. Downey, England, R. Giannantonio re follow up questions, requests, discovery (.2); email with T. Downey re same (.1); review email from D. Schneider re same (.1).	0.80
08/27/18	DMZ	0011 Correspondence with D. Botter re hearing (.2); work on preparation for argument including review of pleadings and briefs (4.5); correspondence with team re cross appeal and re finality of 158(d) denial (.1); correspondence with team re 158d questions and finality (.2); meeting with B. Kahn (.1); review cases cited in briefs on certification (.6).	5.70
08/27/18	GAR	0011 Update electronic case files (.2); prepare FES v. FERC adversary proceeding binders for team (3.0).	3.20
08/27/18	DHB	0011 Continue review of OVEC and Duke reply (.5); emails re same (.2); Meyersdale communications (.1).	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/27/18	BMK	0011 Call with FES and OVEC personnel to discuss transition (.3); follow up to same (.1); review certification motion and related pleadings for upcoming hearing (3.2).	3.60
08/27/18	JET	0011 Review OVEC reply and related commentary (.5); review correspondence from team re hearing strategy (.3).	0.80
08/27/18	JMF	0011 Attend to correspondence re contract assumption inquiry.	0.30
08/27/18	SS	0011 Correspondence with D. Roseman re outstanding tasks.	0.20
08/27/18	ZJC	0011 Research appellate procedure questions relating to hearing on direct appeal certification of rejection orders (3.5); discuss mediation issues with Sixth Circuit mediation office and Akin Gump team in pending adversary proceeding appeal (.4).	3.90
08/27/18	PAS	0011 Review email correspondence re various queries in preparation for appeal certification hearing in bankruptcy court.	0.40
08/27/18	ZNA	0011 Email with L. Beckerman re Murray reply (.1, .1); discuss same with J. Leighton (.2); research re issues for reply (3.4).	3.80
08/27/18	TLB	0011 Review recent filings re contract rejection.	1.20
08/27/18	JWL	0011 Conduct research re Murray objection to coal contract rejection motion.	3.20
08/27/18	KND	0011 Review materials re OVEC call (.1); call with FES, B. Kahn and OVEC re PJM separation (.3).	0.40
08/28/18	LGB	0011 Email D. Botter, K. Doorley, Z. Wittenberg re DLC derivative contracts (.1); review response from Z. Wittenberg re same (.1); respond to same (.1); email with Ebeck re DLC contracts (.2); review email from Z. Wittenberg re same (.1); telephone conference with T. Downey re same (.2).	0.80
08/28/18	LGB	0011 Email with T. Downey re Murray settlement agreement (.1); review and mark up term sheet (.4); telephone conference with T. Downey re same (.1); review Z. Wittenberg comments to Murray settlement term sheet (.1).	0.70
08/28/18	GAR	0011 Update team binders with additional pleadings (1.0); update electronic case files (1.1, .9).	3.00
08/28/18	ZNW	0011 Review and comment on Murray term sheet.	0.60
08/28/18	ZJC	0011 Review pleadings related to motions to certify rejection orders for direct appeal to the Sixth Circuit and responding to D. Zensky questions (2.1); attend bankruptcy court argument and debriefing re same (1.5); travel to and from bankruptcy court hearing (2.2).	5.80
08/28/18	PAS	0011 Review email correspondence in preparation for certification hearing in bankruptcy court (.5); follow up with J. Chen re grant of certification at hearing and related issues (.2).	0.70
08/28/18	ZNA	0011 Research cross-default provisions re Murray reply (3.8); discuss same with J. Leighton (.2).	4.00
08/28/18	ZNA	0011 Call with L. Beckerman re contracts listed on Schedules (.1); review Schedules re same (.3); email L. Beckerman re same (.1).	0.50
08/28/18	JWL	0011 Conduct research re Murray objection to coal supply agreement rejection motion (3.8); review coal supply agreement and amendments (1.6); review CCR agreement (.8); emails re research and drafting reply pleading (.4).	6.60
08/28/18	CJG	0011 Teleconference and correspondence re Sierra Club interrogatories and RFPs.	1.10
08/28/18	DCB	0011 Correspond with J. Sorkin re Murray.	1.00
08/29/18	JLS	0011 Review correspondence re discovery in connection with Murray contracts.	0.20
08/29/18	LGB	0011 Telephone conference with T. Downey re DLC PO/other contract issues (.2); email T. Downey re DLC contracts (.1); telephone conference with R. Giannantonio re same (.2); email with Ebeck re DLC contracts (.1); review CRH letter (.1); review email from R. Giannantonio re same (.1); review email from England re Murray follow up questions (.1); respond	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/29/18	LGB	0011 to same (.1); review email from Mayer re service call (.1). Review email from T. Downey re Murray settlement term sheet (.1); review R. Giannantonio response to same (.1); respond to same (.1); review Z. Wittenberg email re same (.1); telephone conference with T. Downey re same (.1); email T. Downey additional language re same (.1);	0.60
08/29/18	DMZ	0011 Attend to correspondence with team re strategy for Sixth Circuit on new direct certification.	0.10
08/29/18	GAR	0011 Update electronic case files.	0.20
08/29/18	DHB	0011 Attend to OVEC appeal communications.	0.20
08/29/18	AMH	0011 Retrieve (.1) and circulate pleadings to team (.2); update files (.1); update ECF account (.2); forward docket information to D. Roseman (.2); correspond with D. Roseman re ECF account updates (.1); correspond with J. Chen re finalizing initial papers (.1); set up ECF notification forwarding (.1); finalize initial papers for filing (.9) and forward pdfs to J. Chen (.1).	2.00
08/29/18	JET	0011 Correspond with team re appellate and mediation strategy.	0.60
08/29/18	ZJC	0011 Confer re mediation requirements with Akin Gump team (.3); review OVEC proposed order re certification of rejection order for direct appeal (.2).	0.50
08/29/18	PAS	0011 Email correspondence re potential CA6 certification strategy with D. Zensky (.2); email correspondence re mediation and other issues (.1).	0.30
08/29/18	DR	0011 Attend to filing issues.	0.50
08/29/18	ZNA	0011 Research re cross-default clauses in multiple contracts (1.8); draft informal memorandum re findings (3.1); discuss next steps with J. Leighton (.2).	5.10
08/29/18	JWL	0011 Conduct research re Murray objection (.7); confer with Z. Adorno re same (.2); review integration clause language of CCR Agreement and Coal Sales Agreement (.2); draft summary of research re Murray and send to L. Beckerman (2.1).	3.20
08/29/18	DCB	0011 Review materials related to Murray.	0.20
08/30/18	JLS	0011 Confer with Akin Gump attorneys re discovery and next steps in connection with Murray contracts.	0.60
08/30/18	LGB	0011 Revise list of document request re Murray (.6); office conference with J. Sorkin, C. Gessner, and D. Bethea re same (.6); review email from Mayer re insurance costs (.1); review email from A. Shahbain re invoices (.1); review Mayer response to same (.1).	1.50
08/30/18	DMZ	0011 Review draft order (.1); correspondence with team (.1); correspondence to opposing counsel (.1); review order (.1).	0.40
08/30/18	GAR	0011 Update electronic case files.	0.40
08/30/18	DHB	0011 Attend to OVEC appeal communications (.1) and Meadville communications (.1).	0.20
08/30/18	SLA	0011 Attend to Murray issues(.6); calls re same (.3).	0.90
08/30/18	BTC	0011 Emails re counterdesignations on appeal.	0.20
08/30/18	BMK	0011 Call with Meyersdale counsel re PPA claim issues (.2); follow up to same (.1).	0.30
08/30/18	ZJC	0011 Review and discuss designations of appeal record with Akin Gump team (.5); review OVEC and Maryland Solar draft orders to certify rejection orders for direct appeal to Sixth Circuit (.3).	0.80
08/30/18	PAS	0011 Attend to correspondence re various certification-related issues, including review of proposed orders and CA6 strategy.	0.40
08/30/18	DR	0011 Attend to litigation issues (.4); review record designations for appeal (1.1).	1.50
08/30/18	ZNA	0011 Call with C. Gessner re Murray reply (.1); call with J. Leighton re same (.1); review Murray pleadings (.2); email Lit team re environmental	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/30/18	JWL	0011 documents (.2). Review and organize all pleadings and documents re Murray objection and motion to lift automatic stay (1.3); send same to Z. Adorno, C. Gessner, and C. Bethea (.1).	1.40
08/30/18	CJG	0011 Prepare for (.2) and attend internal meeting re Murray dispute (.6).	0.80
08/30/18	DCB	0011 Meet with L. Beckerman J. Sorkin and C. Gessner re Murray (.6); draft Murray document requests (1.4).	2.00
08/31/18	LGB	0011 Email Z. Adorno re notice of lien.	0.10
08/31/18	DMZ	0011 Strategy call with team re OVEC/MDS certification issues (1.0); analyze options (.2).	1.20
08/31/18	GAR	0011 Update electronic depo files.	4.50
08/31/18	GAR	0011 Update electronic case files.	0.40
08/31/18	DHB	0011 Analyze Meyersdale next steps (.2); communications re same (.1).	0.30
08/31/18	AMH	0011 Update (.1) and circulate case files (.1); email exchange with D. Roseman re receipt of Sixth Circuit filing and transcript for hearing in bankruptcy court (.1).	0.30
08/31/18	BTC	0011 Call with appellate team re direct certification.	0.50
08/31/18	BMK	0011 Call with Akin team re OVEC appeal issues and next steps (.9); review 6th Circuit petition filed by OVEC (.5).	1.40
08/31/18	JET	0011 Review direct appeal certification papers (.9); confer with P. Shah, J. Chen, and team re certification and appeal strategy (1.0).	1.90
08/31/18	ZJC	0011 Discuss direct appeal strategy with P. Shah (.8); discuss direct appeal strategy with Akin Gump team (.9); review transcript of hearing on motions to certify rejection order appeals (.4).	2.10
08/31/18	PAS	0011 Review relevant case law and pleadings in preparation for call re position in forthcoming Sixth Circuit certification proceedings (3.0); conference with J. Chen and J. Tysse re procedural and substantive implications of consolidated PI/Rejection appeal (1.0); telephone conference with bankruptcy and appeal team re strategy and next steps in Sixth Circuit (.1).	4.10
08/31/18	DR	0011 Attend to case management (.4); meet with litigation and appellate teams re appellate strategy (1.3).	1.70
08/02/18	LGB	0012 Review email from J. Herriman re priority claim (.1); respond to same (.1).	0.20
08/06/18	LGB	0012 Email with K. Rowe re governmental bar date.	0.10
08/07/18	LGB	0012 Review email from J. Herriman re 503(b)(9) claims (.1); review shippers motion/order (.2); respond to same (.1); review email from Campana re bar date order (.1); respond to same (.1); review response to same (.1); respond to same (.1).	0.80
08/08/18	LGB	0012 Telephone conference with Tenenbaum re bar date motion (.5); telephone conference with Z. Adorno re same (.2); review email from Z. Adorno re same (.1); respond to same (.1); telephone conference with B. Kahn re claims issues (.1).	1.00
08/08/18	ZNA	0012 Call with L. Beckerman re bar date comments (.2); research re same (1.4); email L. Beckerman re findings (.2).	1.80
08/09/18	LGB	0012 Participate in call with Bitman/J. Herriman/J. Thompson re bar date motion comments from UST (.5); review UST comments to bar date order, notices (.4); email Patton re same (.1); revise bar date order (.6); email J. Herriman, Z. Adorno, J. Thompson, Bitman, Gordon re same (.1); email Patton re response to comments (.2); email J. Thompson/Z. Adorno re bar dates notices (.1); review revised draft re same (.3); email J. Thompson re comments to same (.1).	2.40
08/09/18	ZNA	0012 Review comments re bar date motion (.6); revise version B of motion (1.0); call (partial) re bar date comments (.3).	1.90
08/09/18	JAT	0012 Participate in call re bar date motion (.5); revise same (1.4); emails re same (.3).	2.20
08/10/18	LGB	0012 Review email from Tenenbaum re bar date motion deadline (.1); respond	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/10/18	DK	0012 to same (.1); review email from J. Herriman re revised bar date order (.1); review email from Bitman re same (.1). Confer with L. Beckerman re Commonwealth of Pennsylvania/Government of Pennsylvania claims (.2); review debtors schedules E/F (2.8); prepare sets for relevant scheduled claims for client and tax counsel review (1.1); review claims register for filed claims (.8); prepare set of filed claims for attorneys review (.5); draft status email for attorneys (.2).	5.60
08/10/18	ZNA	0012 Review emails and changes to bar date motion.	0.80
08/10/18	JAT	0012 Revise bar date exhibits (.5); emails re same (.2).	0.70
08/11/18	LGB	0012 Review revised exhibits to bar date order (.2); email J. Thompson re same (.1); email Tenenbaum re bar date order (.1); email P. Milender re same (.1); review email from J. Thompson re exhibits (.1); email Patton re revised bar date order and exhibits (.1); email Tenenbaum re revised exhibits (.1); email P. Milender re same (.1).	0.90
08/11/18	LGB	0012 Review email from K. Rowe re bar date/schedules (.1); respond to same (.1).	0.20
08/11/18	JAT	0012 Revise bar date exhibits (.4); emails re same (.4).	0.80
08/12/18	LGB	0012 Review Patton comments on bar date notices (.1); email J. Thompson re same (.1); email P. Milender re same (.1); review revised notices (.1); email J. Thompson re same (.1); email P. Milender re same (.1); review revised notices (.1); email J. Thompson re same (.1); email P. Milender/Koch re same (.1); email Tenenbaum re same (.1); email Patton re same (.1).	0.80
08/12/18	JAT	0012 Revise bar date exhibits (.4); emails re same (.3).	0.70
08/13/18	LGB	0012 Review email from Shifer re comment to bar date order/extension request (.1); respond to same (.1); email with B. Kahn re same (.1); email Shifer re bar date order comment (.1); revise bar date order (.1); email J. Thompson re revising exhibits to bar date order (.1); review email from Tenenbaum re bar date order (.1).	0.70
08/13/18	ZNA	0012 Review emails re bar date motion edits.	0.30
08/13/18	JAT	0012 Attend to emails re bar date motion.	0.40
08/14/18	LGB	0012 Email Shifer re bar date order/notices (.1); telephone conference with Field re PBGC claims (.2); mark up PBGC stipulation (.2); email Ginsberg re same (.1); review email from Patton re revised bar date notices (.1).	0.70
08/14/18	JAT	0012 Revise bar date exhibits (.5); emails re same (.3).	0.80
08/15/18	LGB	0012 Review email from Ginsberg re PBGC's claims (.1); respond to same (.1); review response to same (.1); respond to same (.1); review revised stipulation (.1); email Fleck, Koch, P. Milender re same (.1); review email from P. Milender re same (.1); respond to same (.1); review email from Ginsberg re same (.1); respond to same (.1); email Shifer re bar date order/notice (.1); email P. Milender, Koch, Patten re bar date notice/order (.1).	1.20
08/16/18	LGB	0012 Review email from P. Milender re comments to PBGC stip (.1); review revised stip (.1).	0.20
08/17/18	LGB	0012 Email B. Franklin/K. Bradley re PGBC stip (.1); review response to same (.1); respond to same (.1); email Ginsburg re PBGC stip (.1); review response to same (.1); email K. Bradley/B. Franklin re same (.1); email Ginsburg re same (.1);.	0.70
08/17/18	JAT	0012 Revise bar date exhibits (.2); emails re same (.3).	0.50
08/20/18	LGB	0012 Review Schwebel motion to file class proof of claim.	0.50
08/20/18	PCC	0012 Review and circulate Schwebel FRBP 7023 motion.	0.20
08/20/18	JAT	0012 Review Schwebel filing (.9); review emails re same (.2).	1.10
08/21/18	LGB	0012 Telephone conference with Z. Adorno re bar date exhibits (.1); review bar date order (.2); email Bitman, Gordon, J. Herriman re bar date change (.1); revise letters to employees/retirees re same (.2); review	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		revised exhibits (.2); email Z. Adorno re same (.1); email Ginsburg re PBGC stipulation (.1).	
08/21/18	DHB	0012 Review case law under Rule 23 (1.0); emails re Schwebel motion (.1, .1); office conference with J. Thompson re same (.2).	1.40
08/21/18	ZNA	0012 Call with L. Beckerman re revisions to bar date order (.1); call Brouse re same (.1); revise bar date exhibits (1.0); circulate order, exhibits and POC for filing (.2).	1.40
08/21/18	JAT	0012 Attend to emails re Schwebel motion (.3, .2); review same (2.1); conduct research re same (2.5); call with D. Botter re same (.2).	5.30
08/21/18	JAT	0012 Attend to emails re bar date motion.	0.20
08/22/18	LGB	0012 Review email from Bitman re letters re bar date (.1); email Z. Adorno re bar date order/PBGC stipulation (.1); email with Bitman re bar date notices (.1); email Z. Adorno re same (.1).	0.40
08/22/18	ZNA	0012 Revise Bar Date Notice and Publication Notice re filing (.5); email signed notices to client (.1); email Prime Clerk revised notices (.1).	0.70
08/22/18	JAT	0012 Conduct research re class certification issue (7.5).	7.50
08/23/18	DHB	0012 Email communications re Schwebel.	0.20
08/23/18	JAT	0012 Conduct research re class certification (4.6); attend to emails re same (.3).	4.90
08/24/18	LGB	0012 Telephone conference with Bitman re bar date mailing/publication (.2); review proofs for publication (.7); telephone conference with Z. Adorno re same (.1); review revised proofs (.3); email Z. Adorno re same (.1); email Bitman re same (.1).	1.50
08/24/18	DHB	0012 Office conference with A. Qureshi re Schwebel.	0.20
08/24/18	ZNA	0012 Review proofs re publication notices (.8); call with L. Beckerman re same (.1); email Prime Clerk re edits (.2); review revised proofs (.2).	1.30
08/24/18	JAT	0012 Conduct research re class certification (2.5); attend to emails re Schwebel motion (.3); revise litigation chart (.2); email re same (.1).	3.10
08/26/18	JAT	0012 Attend to emails re Schwebel motion.	0.40
08/27/18	LGB	0012 Telephone conference with R. Giannantonio re Schwebel class action proof of claim motion.	0.20
08/27/18	DHB	0012 Communications re Schwebel motion.	0.10
08/27/18	JAT	0012 Attend to emails re Schwebel motion.	0.50
08/28/18	JAT	0012 Draft memorandum re class certification law (2.5).	2.50
08/30/18	JAT	0012 Draft Schwebel reply shell.	0.50
08/31/18	JAT	0012 Draft Schwebel reply shell (2.2); attend to emails re same (.3).	2.50
08/01/18	SLA	0013 Calls re settlement announcement issues.	1.10
08/01/18	BMK	0013 Attend to 8-K filing for FE settlement (.2); calls re FE settlement announcement (.3).	0.50
08/02/18	BMK	0013 Review and comment on summary of FE settlement (.6); analyze potential approval matters (.7).	1.30
08/03/18	ISD	0013 Confer with S. Alberino re settlement announcement issues.	0.80
08/03/18	AQ	0013 Team call re 9019 motion and supporting declarations.	0.40
08/03/18	SLA	0013 Calls with I. Dizengoff re settlement status.	0.80
08/03/18	BMK	0013 Review issues re 9019 motion for FE settlement (.7); call with lit team re same (.4).	1.10
08/03/18	CWC	0013 Participate in planning call re Rule 9019 motion to approve settlement.	0.40
08/03/18	JWL	0013 Call with B. Kahn, K. Doorley, A. Qureshi, J. Sorkin, C. Carty, and C. Gessner re 9019 motion to approve settlement (.4); search for, review, and circulate precedent re 9019 motion (2.1); emails with K. Doorley re same (.2).	2.70
08/03/18	KND	0013 Call with L. Beckerman re shared services.	0.20
08/03/18	CJG	0013 Teleconference re settlement motion (.6); follow up discussion re same	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/04/18	JWL	0013 (.2). Review precedent re 9019 motion to approve settlement (1.2); emails with K. Doorley re same (.1).	1.30
08/05/18	BMK	0013 Draft outline for 9019 motion.	0.90
08/05/18	KND	0013 Review and revise outline on settlement.	0.90
08/06/18	JLS	0013 Work on declarations in support of motion in support of intercompany claims settlement (.4); confer with R. Presa re same (.3).	0.70
08/06/18	BMK	0013 Analyze 9019 motion issues (.7); call with J. Leighton, K. Doorley re same (.4); follow up review and analyze various FE settlement issues (1.0).	2.10
08/06/18	RJP	0013 Meet with J. Sorkin to discuss 9019 declarations (.3); review board materials (.6); review Willkie memo (.5); consider structure and substance of declarations (.3).	1.70
08/06/18	RRW	0013 Attend meeting with J. Sorkin and R. Presa re settlement analysis.	0.30
08/06/18	SS	0013 Attend to correspondence re 9019 settlement documents.	0.30
08/06/18	ZNA	0013 Call with J. Leighton, B. Kahn, and K. Doorley re 9019 motion (.5); review documents from J. Leighton re same (.3).	0.80
08/06/18	JWL	0013 Email Brouse re 9019 motion precedent (.1); emails with B. Kahn, K. Doorley, and Z. Adorno re 9019 motion (.3); search for and review precedent re same (2.1); review outline sent by K. Doorley re same (.1); call with B. Kahn, K. Doorley, and Z. Adorno re same (.5); compile documents re same and send to Z. Adorno (.2); draft detailed outline re 9019 motion (1.3); draft 9019 motion (2.5).	7.10
08/06/18	KND	0013 Call with B. Kahn, J. Leighton and Z. Adorno re 9019 motion (.4); review motion and prepare for call re same (.3).	0.70
08/07/18	BMK	0013 Review 9019 motion issues (.7); call with K. Doorley re same (.1).	0.80
08/07/18	CWC	0013 Gather documents related to intercompany settlement declarations.	0.40
08/07/18	RJP	0013 Meet with R. Williams and S. Saurabh re 9019 declarations (.6); call with K. Doorley re same (.4), attn. to motion outline and source materials from Doorley (.3); draft outline for Blickle dec. (.4); consider and email R. Williams and S. Saurabh re substance of decs and tasks in preparation to draft same (.4); review Willkie memo and independent director interview memos (.5); correspondence with C. Carty re substance of and sources for decs. (.2); confer with R. Williams re same (.2).	3.00
08/07/18	RRW	0013 Review materials in connection with intercompany claims settlement (1.0); attend meeting with R. Presa and S. Sharad re same (.6); confer with R. Presa re same (.2).	1.80
08/07/18	SS	0013 Meet with team re drafting supporting materials re proposed settlement (.6); review report of claims re same (1.6); review draft outline re motion re same (1.5).	3.70
08/07/18	ZNA	0013 Draft 9019 motion.	4.60
08/07/18	JWL	0013 Conduct research re 9019 settlement motion and draft same.	6.20
08/07/18	KND	0013 Review deck for shared services meeting (.2); draft insert for 9019 motion (3.6); call (partial) with L. Beckerman, A&M, FES and FESC (and advisors) re amended shared services agreement (.5); confer with R. Presa re 9019 motion (.3).	4.60
08/08/18	LFT	0013 Attend to review of 1145 and registration rights issues in anticipation of settlement agreement review.	2.50
08/08/18	BMK	0013 Review parent settlement motion research and issues (2.0); emails with K. Doorley, J. Leighton re same (.1); confer with R. Presa re 9019 declarations (.3).	2.40
08/08/18	RJP	0013 Confer with B. Kahn re substance of 9019 declarations (.3); review source materials for same (.4); correspond with R. Williams and S. Saurabh re call with A&M (.2)	0.90
08/08/18	RRW	0013 Draft timeline of intercompany claims settlement negotiations.	5.60
08/08/18	SS	0013 Review board materials and related documents re drafting declarations	1.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re 9019 motion (1.3); email to team re same (.1).	
08/08/18	ZNA	0013 Draft sections of 9019 motion.	5.70
08/08/18	JWL	0013 Confer with K. Doorley re 9019 motion (.1); draft, revise, and conduct research re 9019 settlement motion (5.3).	5.40
08/08/18	KND	0013 Draft portions of 9019 motion (3.4); review employee Q&A re settlement and related topics (.2); confer with J. Leighton re settlement motion (.2).	3.80
08/09/18	SLA	0013 Review draft settlement agreement (1.4); calls re same (1.0).	2.40
08/09/18	BMK	0013 Review and comment on FE settlement agreement draft.	5.70
08/09/18	JRW	0013 Review settlement agreement (.5); comments to same (.5); analyze same (.5).	1.50
08/09/18	RJP	0013 Prepare for (.2)and participate in call with B. Joyce concerning proposed settlement in prep for drafting 9019 declarations (1.0); review settlement analysis materials and other source documents for declarations (.2, .6); discuss structure and substance of declarations with R. Williams and S. Sharad (.3); correspond with S. Sharad re same (.2, .3); email B. Joyce re next steps (.2)	3.00
08/09/18	RRW	0013 Draft intercompany claims settlement timeline (4.2); teleconference with Alvarez and Marsal re same (1.0); draft declaration outline (1.6); confer with R. Presa and S. Sharad re 9019 timeline (.3).	7.10
08/09/18	SS	0013 Prepare for call with A&M re 9019 motion (.2); call with team and A&M re same (1.0); draft declaration re same (4.6); confer ith team re same (.3).	6.10
08/09/18	ZNA	0013 Draft sections re 9019 motion.	4.80
08/09/18	JWL	0013 Review draft long-form settlement agreement (1.5); draft 9019 settlement motion (2.4); conduct research re same (1.2); review Z. Adorno's insert for 9019 settlement motion (.3).	5.40
08/09/18	KND	0013 Draft portions of 9019 motion (3.9); review settlement agreement (2.3); call with B. Joyce and Akin lit re settlement agreement (.7).	6.90
08/10/18	SLA	0013 Attend to parent settlement issues (.5), calls (.4) and correspondence re same (.6); review materials re same (1.0).	2.50
08/10/18	LFT	0013 Review settlement agreement draft (2.0); discussion with J. Brush re settlement agreement draft and registration rights provisions (.5); review settlement agreement mark up (.5); further discussion with J. Brush re settlement agreement mark up (.3); correspond with J. Brush, B. Kahn and K. Doorley re settlement agreement draft and registration rights provisions (.4); attend to correspondence re settlement agreement issues (.1).	3.80
08/10/18	BMK	0013 Call with Jones Day re draft settlement agreement (.4); follow up review of issues re same (1.2); review and comment on issues list (.8); emails with K. Doorley, C. Moore re same (.2); further review and comment on FE settlement agreement and issues list (3.2); emails re same (.4).	6.20
08/10/18	ZNW	0013 Review and comment on draft settlement agreement.	2.20
08/10/18	JRW	0013 Call re settlement agreement with M. Danishefsky (2.0); review agreement and provide comments to same (.7).	2.70
08/10/18	RJP	0013 Correspond with R. Williams and S. Sharad re status of declarations (.2, .1, .1); review and comment on outline for Blickle declaration (.4); teleconference with K. Doorley re settlement negotiations timeline (.4); review settlement analysis chart from A&M and board decks re intercompany investigation (.5)	1.70
08/10/18	RRW	0013 Revise intercompany claims settlement negotiation timeline (1.4); draft declaration re same (4.2).	5.60
08/10/18	SS	0013 Draft declaration re 9019 motion (5.0); review 8-K re same (1.4).	6.40
08/10/18	JMB	0013 Prepare comments on settlement agreement, including related correspondence with L. Torres, B. Kahn and K. Doorley (5.6); confer with L. Torres re securities issues re settlement (.5, .3).	6.40
08/10/18	MD	0013 Call with KPMG with respect to settlement agreement (.5); review FES	4.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		settlement agreement (3.5).	
08/10/18	JWL	0013 Revise 9019 settlement motion (1.5); email with K. Doorley re same (1).	1.60
08/10/18	KND	0013 Call with P. Milender re status and settlement agreement (.2); confer with B. Kahn re same (.1); revise settlement agreement (1.7); review and revise 9019 motion (2.0); call with S. Alberino and B. Kahn re settlement (.5); call with B. Kahn and Jones Day re same (.6); follow-up with B. Kahn re same (.2); call with R. Williams and R. Presa re declarations for same (.3); call with B. Kahn, L. Torres and J. Brush re same (.4).	6.00
08/11/18	LGB	0013 Review settlement agreement and mark up same (2.4); email K. Doorley/B. Kahn/S. Alberino re same (1).	2.50
08/11/18	SLA	0013 Attend to parent settlement issues (.4, .5); review materials re same (1.2).	2.10
08/11/18	LFT	0013 Review revised mark up of settlement agreement (.6); discussion with J. Brush re comments to revised mark up of settlement agreement and 1145 issues (.3); review further revised draft (.3); attend to correspondence re settlement agreement (.2); attend to 1145 issues (.6).	2.00
08/11/18	BMK	0013 Review and comment on draft FE settlement 9019 motion (4.8); call with C. Moore re settlement agreement issues list (.3); follow up re issues list (.3); further review and comment on settlement agreement (1.2).	6.60
08/11/18	RJP	0013 Review and edit draft Moore declaration (1.0, .8); call with S. Sharad re same (.2); correspondence with K. Doorley re draft motion and Moore declaration (.1, .2)	2.50
08/11/18	SS	0013 Draft declaration in support of 9019 motion (2.1); call with R. Presa re same (.2); attend to edits re same (.2); email to J. Furlong re same (.1).	2.60
08/11/18	JMB	0013 Revise comments on settlement agreement, including related correspondence (.7); confer with L. Torres re same (.3).	1.00
08/11/18	JWL	0013 Review B. Kahn's comments re draft 9019 motion (.3); conduct follow up research re same (1.0).	1.30
08/11/18	KND	0013 Revise documents related to settlement.	3.80
08/12/18	SLA	0013 Attend to parent settlement issues (.3, .5); review materials re same (1.0).	1.80
08/12/18	ZNA	0013 Review edits to 9019 motion.	0.60
08/12/18	JWL	0013 Conduct research re release section of 9019 motion (1.3); revise draft of same (1.6); emails with K. Doorley re same (1).	3.00
08/12/18	KND	0013 Revise 9019 motion.	1.10
08/13/18	LGB	0013 Review Milbank's comments to settlement agreement re employee/retiree sections (.8); revise settlement agreement (1.0); email K. Doorley re same (1).	1.90
08/13/18	ISD	0013 Review and calls re parent settlement and open issues.	1.10
08/13/18	SLA	0013 Attend calls re settlement agreement issues (.8, .7, .2); review and analyze settlement agreement issues (2.1).	3.80
08/13/18	LFT	0013 Attend to settlement agreement securities law issues (2.0); correspond with J. Brush and K. Doorley re settlement agreement securities law issues (.3).	0.10
08/13/18	BMK	0013 Review markups of settlement agreement (2.8); attend call with creditor group advisors re settlement agreement issues (.7); call with S. Alberino re same (.2); review and draft 9019 settlement motion (2.9).	6.60
08/13/18	ZNW	0013 Call re settlement agreement.	2.00
08/13/18	RJP	0013 Review draft 9019 motion (.5); confer with S. Sharad re drafting of Moore Declaration (.2); correspond with Brendan Joyce re same (.1); review and comment on draft email to Willkie re call (.2); call with C. Koennig re Willkie investigation (.3); attend to email from Willkie re investigations stats (.2); review Willkie investigation memo and draft	3.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/13/18	RRW	0013 section of 9019 motion re potential claims (2.2) Draft declaration re intercompany claims settlement (2.5); teleconference with Willkie Farr re same (.2).	2.70
08/13/18	SS	0013 Review draft 9019 motion (1.6); revise declaration re same (.5); review KERP documents re same (1.3); call with R. Presa re revising declaration (.1); review employee programs re same (1.3).	4.80
08/13/18	JMB	0013 Research section 1145 precedents (2.8); correspond with L. Torres, B. Kahn and K. Doorley re settlement agreement and registration matters (1.4).	4.20
08/13/18	JWL	0013 Call with Akin, Ad Hoc advisors, and UCC advisors re settlement agreement (.7); emails with local counsel re exculpation provision in settlement agreement (.2); conduct research re same (2.8).	3.70
08/13/18	KND	0013 Revise 9019 motion and order (1.3); confer with B. Kahn re same (.1); call with Akin, A&M, Lazard, Milbank, OMM, Latham, Kramer, GLC re settlement issues list (.7); revise settlement agreement (1.5); confers with B. Kahn re same (.2); review Milbank comments to same (.8); confers with B. Kahn re Milbank comments (.3); call with S. Alberino re settlement items (.2); call with R. Presa re 9019 motion (.1); call with L. Beckerman re settlement agreement (.2).	5.40
08/14/18	JLS	0013 Review and respond to correspondence re protective order (.3); review and respond to correspondence re briefing in connection with proposed settlement (.2).	0.50
08/14/18	LGB	0013 Review email from K. Doorley re settlement agreement (.1); respond to same (.1).	0.20
08/14/18	ISD	0013 Analyze parent settlement.	1.20
08/14/18	AQ	0013 Call with S. Alberino re 9019 motion.	0.20
08/14/18	SLA	0013 Review settlement agreement issues (1.2); calls re same (.4, .5, .4).	2.50
08/14/18	LFT	0013 Attend to settlement agreement securities law issues (2.7); correspond with J. Brush re settlement agreement securities law issues (.3).	3.00
08/14/18	BMK	0013 Review and comment on 9019 settlement motion.	2.60
08/14/18	ZNW	0013 Work on settlement agreement issues.	1.80
08/14/18	RJP	0013 Call with B. Joyce re draft declaration sections (.9); call with J. Furlong re employee matters (.4); confer with R. Williams and S. Sharad re drafting and revision of declarations (.2, .1); draft and revise sections of 9019 motion (2.9); review and revise draft Blickle Declaration (.8)	5.30
08/14/18	RRW	0013 Draft declaration re intercompany claims settlement.	5.40
08/14/18	JMF	0013 Review draft 9019 motion (1.1); review draft settlement agreement (1.2); call with R. Presa and S. Sharad re Moore declaration ISO 9019 motion (.4); review draft Moore declaration (.5).	3.20
08/14/18	SS	0013 Call with A&M re revisions to Moore declaration (.9); follow up call with lit team re same (.1); call with team re employee benefits re same (.4); review report re same (3.3); draft declaration re 9019 motion (4.3).	9.00
08/14/18	JMB	0013 Research 1145 affiliate analysis court decisions and no-action letters, including related correspond with L. Torres.	2.80
08/14/18	JWL	0013 Draft summaries various issues relating to parent settlement agreement.	3.40
08/14/18	KND	0013 Revise 9019 motion (2.5); emails with B. Kahn re settlement documents (.1); review and respond to Milbank comments re settlement agreement (.3); call with B. Kahn and P. Milender re same (.2); confer with L. Beckerman re same (.1); review ad hoc group issues list (.6).	3.80
08/15/18	JLS	0013 Work on motion in support of settlement of intercompany claims.	1.00
08/15/18	LGB	0013 Revise settlement agreement (.2); telephone conference with K. Doorley re same (.1); review Milbank comments to settlement agreement (.4).	0.70
08/15/18	ISD	0013 Review settlement agreement and related issues.	1.30
08/15/18	AQ	0013 Confer with team re 9019 draft and related issues.	0.30
08/15/18	SLA	0013 Review and revise settlement agreement (1.5, 2.1, 2.0); calls with	9.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/15/18	LFT	0013 advisors re same (1.0, .9, .8); calls with team re same (.5); attend team meeting re settlement issues (.5). Working group call with creditor groups re settlement agreement securities issues (.6); review settlement agreement revisions re securities issues (1.0); correspond with J. Brush and K. Doorley re settlement agreement issues (.4); attend to 1145, Exxon Capital and registration rights issues (2.0).	4.00
08/15/18	BMK	0013 Review and comment on draft inserts for 9019 motion (1.4); emails with K. Doorley re same (.3); telephone call with A. Qureshi re same (.1).	1.80
08/15/18	ZNW	0013 Review of settlement agreement (4.6); call with FR team re same (.8).	3.40
08/15/18	RJP	0013 Meet with J. Sorkin to discuss 9019 pleadings (.4); draft and revise summary of claims for 9019 motion (2.6, 3.1, 1.2); call and correspond with K. Doorley re same (.3, .2); review and revise draft Blickle Declaration (1.4); review and revise draft Moore Declaration (1.7).	10.90
08/15/18	RRW	0013 Draft declaration re intercompany claims settlement negotiations.	0.60
08/15/18	SS	0013 Revise declaration re 9019 motion (5.4); review of publicly filed materials re same (2.5).	7.90
08/15/18	JMB	0013 Correspond with L. Torres, K. Doorley and creditor firms re settlement agreement (1.2); revise settlement agreement (2.7).	3.90
08/15/18	JWL	0013 Calls re settlement agreement (.8, .6); conduct research re issues arising from same (2.5); email with local counsel re same (.2).	4.10
08/15/18	KND	0013 Revise settlement agreement (4.0); confers with L. Beckerman re same and open items (.1); call with L. Torres and J. Brush re settlement agreement (.1); call with Z. Wittenberg re same (.1); call with R. Presa re 9019 motion (.2); review insert for same (.9); call with S. Alberino, J. Leighton, J. Brush, L. Torres, Milbank, Kramer and OMM re settlement agreement securities issues (.8); follow-up calls with S. Alberino and team re same (.2); call with S. Alberino, J. Leighton, OMM and Kramer re settlement agreement (.6); call with S. Alberino and Z. Wittenberg re settlement agreement (1.4); confers with S. Alberino re same (.5).	8.90
08/16/18	JLS	0013 Work on pleadings and documents in connection with motion to approve settlement of intercompany claims (.8); confer with A. Qureshi re same (.5).	1.30
08/16/18	ISD	0013 Review and comment on settlement agreement.	1.40
08/16/18	AQ	0013 Call with Willkie Farr re 9019 (.2); revise draft 9019 motion (.6); confer with J. Sorkin re 9019 declarations (.5).	1.30
08/16/18	SLA	0013 Review and revise settlement agreement (1.3, 1.5, 1.6); calls with advisors re same (1.7, .8, .3); calls with team re same (.5, .6).	8.30
08/16/18	LFT	0013 Research re 1145 and registration rights issues (1.5); attend to correspondence re settlement agreement provisions re new FE notes (.3); conference call re settlement agreement with creditor groups (.7); review revised mark ups of settlement agreement (1.0).	3.50
08/16/18	BMK	0013 Review updated draft settlement agreement (1.2); emails with K. Doorley re same (.3).	1.50
08/16/18	ZNW	0013 Attend to settlement agreement draft (4.3); call re settlement agreement (.5).	4.80
08/16/18	RJP	0013 Revise sections of 9019 motion (.3); correspond with K. Doorely and J. Leighton re same (.1, .1); correspondence with S. Sharad and R. Williams re declarations (.1, .1)	0.70
08/16/18	RRW	0013 Revise declaration re settlement of intercompany claims.	4.70
08/16/18	JMB	0013 Correspondence with L. Torres and K. Doorley re settlement agreement registration rights provisions (1.8); revise settlement agreement (2.4); call with creditor groups re settlement agreement (1.7).	5.90
08/16/18	JWL	0013 Review S. Alberino's comments to settlement agreement (.3); revise 9019 motion (1.2, .6); call with Akin and creditors' advisors re settlement agreement (1.6); mark up settlement agreement in accordance with Akin/Creditor feedback (2.0, .4); emails re same (.3).	6.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/16/18	KND	0013 Revise settlement agreement including calls with creditors and ad hoc groups (6.0); confers with S. Alberino and Z. Wittenberg re same (.6); review and provide comments to litigation portions of settlement motion (2.7).	9.30
08/17/18	JLS	0013 Work on briefing and supplemental submissions in connection with motion to approve settlement.	0.80
08/17/18	ISD	0013 Analyze settlement agreement issues.	0.90
08/17/18	SLA	0013 Review and revise settlement agreement (1.0, .2, 1.6); calls with advisors re same (.5, .6, .4), calls with team re same (1.0); review and revise 9019 motion and accompanying documents (2.6).	7.90
08/17/18	LFT	0013 Attend to settlement agreement issues related to securities (1.0); conference calls re settlement agreement with creditor committees (.4); attend to correspondence re settlement agreement mark up (.2).	1.60
08/17/18	BMK	0013 Attend call with creditor groups re settlement agreement (.2); review updated draft of same (.4); review and comment on draft declarations for 9019 motion (4.7).	5.30
08/17/18	ZNW	0013 Call re settlement agreement (1.0); attend to settlement agreement changes (.8).	1.80
08/17/18	RJP	0013 Revise Blickle Declaration (.4, .3); revise Moore Declaration (.4, .3., .5); call with S. Sharad re same (.2); correspond with Akin attorneys re revisions (.2, .3).	2.60
08/17/18	RRW	0013 Revise declaration re settlement of intercompany claims.	1.00
08/17/18	SS	0013 Further revisions to declaration re 9019 motion (4.6); call with R Presa re same (.2).	4.80
08/17/18	JMB	0013 Correspondence with K. Doorley, L. Torres and group re settlement agreement revisions.	0.80
08/17/18	JWL	0013 Calls with company and creditor advisors re settlement agreement (.2, .1); revise draft settlement agreement (1.2); emails re same (.2); draft summary of proposed settlement agreement terms for S. Alberino (2.1); revise same in accordance with K. Doorley's comments (.7, .2); review revised 9019 motion (.8).	5.50
08/17/18	KND	0013 Review comments to settlement agreement (.7); call with parties re same (.4); confers with J. Brush re same (.2); review declarations in support of 9019 motion and provide comments to same (2.9); revise summary of termination provisions in settlement agreement (.8).	5.00
08/18/18	JLS	0013 Work on briefing and submissions in connection with motion to approve settlement (1.1); call with B. Kahn re same (.2).	1.30
08/18/18	AQ	0013 Review and analyze revised draft 9019 motion (.6); emails re same (.2).	0.80
08/18/18	SLA	0013 Prepare for and attend call with FE re settlement agreement issues (.4); follow up re same (.5); review and revise 9019 motion and documents (3.6); calls and correspondence re same (.8, .4).	5.90
08/18/18	BMK	0013 Review parent settlement agreement issues (.6); attend call with S. Alberino, Z. Wittenberg, K. Doorley and FE team re same (.4); review motion and declaration issues re same (.8); call with J. Sorkin re same (.2).	2.00
08/18/18	ZNW	0013 Call with JD re settlement agreement.	0.80
08/18/18	RJP	0013 Attend to correspondence from B. Kahn re revisions to Moore Declaration (.1); revise Moore Declaration (1.5); call (.3) and correspondence (.2, .1) with S. Sharad re same.	2.20
08/18/18	JWL	0013 Call with K. Doorley re drafting superpriority claim section of 9019 motion (.1); conduct research re same (2.1).	2.20
08/18/18	KND	0013 Draft insert for 9019 motion (.6); call with Jones Day, S. Alberino and B. Kahn re same (.5); call with J. Leighton re same (.1).	1.20
08/19/18	JLS	0013 Confer with Akin Gump attorneys re draft briefing and supporting documents in connection with motion to approve settlement (.3); revise draft briefing and supporting documents in connection with motion to approve settlement (1.0).	1.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/19/18	BMK	0013 Review and comment on FE settlement motion.	1.40
08/19/18	RJP	0013 Correspondence (.1) and call re 9019 tasks (.3); draft transaction summary for exhibit to 9019 motion (1.3); email Akin attorneys re same (.3).	2.00
08/19/18	SS	0013 Attend call re 9019 motion (.3); follow up re same (.1).	0.40
08/19/18	JWL	0013 Draft section of 9019 motion (1.4); revise same (.6).	2.00
08/19/18	KND	0013 Review and provide comments on revised 9019 motion	1.40
08/19/18	CJG	0013 Teleconference re 9019 motion (.3); review motion papers (.3).	0.60
08/20/18	JLS	0013 Phone calls with Akin Gump attorneys re motion to approve settlement (.5, .3); review and edit draft motion and supporting documents (1.7).	2.50
08/20/18	LGB	0013 Telephone conference with A&M, Lazard, AG teams re settlement allocation/claims recovery (.8); participate in call re settlement agreement with AG team (.5); telephone conference with P. Milender/Krasnow re settlement agreement (.7); review revised draft settlement agreement (1.2); email Reynolds re call re employee/retiree section (.1); review response to same (.1); respond to same (.1); telephone conference with Field re VERO/pension issue (.3); email Reynolds re call re employee/retiree issues (.1); review allocation/claims assumptions write up and comment on same (.7); review and mark up C. Moore declaration (.7); email Presa re same (.1).	5.30
08/20/18	AQ	0013 Confer with S. Alberino re draft 9019 motion (.4); team call re 9019 motion (.5); confer with Willkie and emails re 9019 motion (.1); revise draft 9019 motion (.7); draft Blickal declaration (.3); edit Moore declaration (.5); call with J. Leighton re 9019 motion (.1).	2.70
08/20/18	SLA	0013 Review and revise 9019 motion, orders and supporting declarations (3.1); calls re same (.5, .4); attend to settlement agreement negotiations (1.6); confer with A. Qureshi re draft 9019 motion (.4); revise agreement (2.0).	8.00
08/20/18	LFT	0013 Review revised settlement agreement (1.0); correspond with J. Brush re same (.3); conference call with creditor group lawyers re same (1.0).	2.30
08/20/18	BMK	0013 Participate in call re Settlement motion (.5); participate in follow-up call re settlement agreement with S. Alberino, K. Doorley, Z. Wittenberg (.4); review and comment on draft settlement documents (2.9).	3.80
08/20/18	ZNW	0013 Work on settlement agreement (6.8); calls re same (.5, .4).	4.70
08/20/18	RJP	0013 Call with Akin attorneys re 9019 motion and accompanying pleadings (.4); follow-up re same (.4); review B. Joyce comments to declaration (.2); confer with S. Sharad re same (.2, .2, .2); revise Moore declaration (.8, .9); call with B. Joyce and K. Doorley re settlement valuation issues (.5).	3.80
08/20/18	RRW	0013 Attend teleconference re 9019 filing (.6); draft exhibit re 9019 settlement (.7).	1.30
08/20/18	SS	0013 Attend to B. Joyce comments re declaration (1.2, 2.2); confer with R. Presa re 9019 declaration (.2, .2, .2); draft appendix re 9019 motion (1.5); call with team re declaration re 9019 motion (.5); further revisions to declaration re 9019 motion (1.3).	7.30
08/20/18	JMB	0013 Correspondence with B. Kahn, L. Torres, K. Doorley and creditor teams re settlement agreement, including related review of settlement agreement.	2.80
08/20/18	ZNA	0013 Review revised 9019 motion (.5); discuss same with J. Leighton and K. Doorley (.2).	0.70
08/20/18	JWL	0013 Call with litigation and FE teams re 9019 motion status (.5); revise 9019 motion (1.5, .7, .5, .2); calls with Akin team re settlement agreement (.4, .7); call with A. Qureshi re 9019 motion (.1); call with Akin team and B. Joyce re Moore declaration in support of 9019 motion (.5); emails with team re settlement motion (.4); review proposed language for settlement agreement (.6, .3).	6.40
08/20/18	KND	0013 Confer with S. Alberino re 9019 motion (.1); call with Akin team re	8.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (.5); revise 9019 motion (4.3); review FE comments on settlement agreement (.8); review Z. Wittenberg and Milbank comments to settlement agreement (.8); call with Akin team re settlement agreement (.5); follow-up call with S. Alberino, J. Leighton and Z. Wittenberg re same (.4); call with J. Leighton re 9019 motion (.1); call with Akin Lit, J. Leighton and B. Joyce re Moore declaration (.5).	
08/20/18	CJG	0013 Draft transaction summaries for 9019 motion (4.9); teleconference re 9019 motion (.5).	6.40
08/21/18	JLS	0013 Review and edit draft declarations in connection with motion to approve settlement.	1.30
08/21/18	LGB	0013 Telephone conference with Milbank team, S. Alberino, K. Doorley re settlement agreement (.8); telephone conference with Presa re C. Moore declaration re 9019 motion (.4); review revised C. Moore declaration (.2); participate in employee/retiree benefits call with JD, Milbank, Field (.8); revise and mark up employee/retiree benefits section of settlement agreement (1.0); review email from Field re VERO 10 years of service issue (.1); email Krasnow, P. Milender, Goldberg, Shifer, Field re revised settlement agreement (.1); email with Goldberg re same (.1); email Reynolds re same (.1); telephone conference with Shifer re same (.1); telephone conference with Scheider re same (.2).	4.00
08/21/18	SLA	0013 Attend settlement meetings (7.2); revise markups (1.3).	8.50
08/21/18	LFT	0013 Attend to settlement agreement comments (2.0); various conference calls re settlement agreement with creditor committees and company (1.2); attend to correspondence re settlement agreement mark up (.5).	3.70
08/21/18	BMK	0013 Review and analyze issues re settlement agreement (2.2); review draft motion and order (.6).	2.80
08/21/18	ZNW	0013 Attend settlement agreement meetings.	7.20
08/21/18	RJP	0013 Revise Moore Declaration (.4, .8); call and correspondence with B. Joyce re same (.7); call with L. Beckerman re comments on same (.4); correspond with Akin attorneys re Moore and Blickle declarations and revisions thereto (.1, .3, .2); coordinate with litigation team re drafting of transaction summaries for 9019 motion (.4).	3.30
08/21/18	RRW	0013 Revise declaration re settlement negotiations.	1.00
08/21/18	SS	0013 Further revisions to declaration re 9019 motion (1.5, 1.8); call with team re same (.5); draft sections re appendix re 9019 motion (2.8); review report re same (1.3).	7.90
08/21/18	JMB	0013 Correspondence with K. Doorley, L. Torres, creditor firms and Jones Day re settlement agreement (3.2); revise settlement agreement (2.7).	5.90
08/21/18	JWL	0013 Call with Akin and Milbank re settlement agreement (.8); calls with Akin, FE, and counsel to UCC re settlement agreement (1.5, 4.3); revise 9019 motion (.9, .6); review Blickle declaration (.3).	8.40
08/21/18	KND	0013 Call with securities teams re settlement agreement (1.0); revise settlement agreement (.2); review 9019 motion comments and circulate same (.1); call with Milbank and Akin teams re settlement agreement (.8); call with creditor and FE securities teams (.8); review standstill agreement (.2); call with FE, P. Milender, S. Alberino, Z. Wittenberg re settlement agreement (6.2); call with Akin, creditor teams and FE re employee items (.8).	10.30
08/21/18	CJG	0013 Draft and revise transaction summaries for 9019 motion.	5.60
08/22/18	JLS	0013 Revise draft brief and supplemental documents in connection with motion to approve settlement.	1.00
08/22/18	SLA	0013 Attend and participate in settlement agreement negotiations (6.0); review 9019 comments (.9).	1.50
08/22/18	LFT	0013 Attend to settlement agreement revisions and related correspondence.	1.60
08/22/18	BMK	0013 Review parent settlement issues (1.7); call with creditor advisor re same (.2); follow up re same (.1); review and comment on draft motion and order (1.8); emails with K. Doorley, J. Leighton re same (.2).	4.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/22/18	ZNW	0013 Settlement agreement meetings (6.0); review and analyze documents in preparation for same.	10.50
08/22/18	RJP	0013 Revisions to transaction summary exhibit (1.9); confer and correspond with C. Gessner re same (.2, .3); review and respond to Willkie comments on 9019 motion (.4); revise Moore and Blickle declarations (.5)	3.30
08/22/18	RRW	0013 Revise declaration re settlement negotiations.	0.90
08/22/18	SS	0013 Attend to further comments re 9019 declaration (2.7, .7); draft section of appendix re 9019 motion (2.7); review Willkie Report re same (.8); circulate declaration to team for further review (.1).	7.00
08/22/18	JMB	0013 Correspondence with K. Doorley, S. Alberino, Z. Wittenberg, L. Torres and Milbank, Kramer and Latham teams re securities law issues in settlement agreement (3.0); revise settlement agreement (2.5).	5.50
08/22/18	ZNA	0013 Revise order re settlement agreement re Jones Day comments.	0.90
08/22/18	JWL	0013 Attend to emails re 9019 declarations throughout day (.4); attend to emails re 9019 motion throughout day (.8); review revised Moore declaration and revise 9019 motion to conform (1.1); review revised Blickle declaration and revise 9019 motion to conform (.8); revise 9019 motion in accordance with internal and external comments (1.7, .7, .9); revise 9019 order in accordance with internal and external comments (.8, .5, .2); conduct research re 9019 order (.3).	8.20
08/22/18	KND	0013 Confer with A. Shahbain re shared services language (.4); review Willkie comments on settlement documents (.4); emails with team re same (.1); review revised settlement agreement (.6); meetings with FE, S. Alberino, and Z. Wittenberg (6.0); prepare for same (.1).	8.50
08/22/18	CJG	0013 Revise 9019 transaction summaries.	2.30
08/23/18	JLS	0013 Work on brief and supporting documents in connection with motion to approve settlement.	0.40
08/23/18	LGB	0013 Review revised settlement agreement (.7); participate in call re settlement agreement (1.0); email AG team re settlement agreement/employee/retiree sections/changes (.2); email with Z. Wittenberg re same (.1); email P. Milender/Krasnow re same (.1); email Reynolds re same (.1); email Reynolds re same (.1); email with Reynolds re union retiree medical (.1); review draft 9019 motion section (.3); email J. Leighton re same (.1); review revised 9019 motion and comment on same (.5); call with J. Leighton re same (.2).	3.50
08/23/18	RLB	0013 Participate on update call (.6); email exchanges re settlement approvals (.5).	1.10
08/23/18	AQ	0013 Review and analyze further revised 9019 motion and supporting declarations.	0.80
08/23/18	SLA	0013 Attend and participate in settlement agreement negotiations with FE and creditor groups (8.0); review 9019 comments (.9).	8.90
08/23/18	LFT	0013 Attend to revised settlement agreement and consideration of issues related to securities and registration rights issues (2.4); various conference calls re settlement agreement with creditor committees and parent company lawyers (2.3); attend to correspondence re settlement agreement mark up (.5); correspond with J. Brush re settlement agreement issues (.4).	5.60
08/23/18	BMK	0013 Review and comment on settlement agreement and motion (4.6); review and comment on board presentation re same (.8).	5.40
08/23/18	ZNW	0013 Calls and meetings re settlement agreement.	12.20
08/23/18	RJP	0013 Revisions to 9019 motion per Jones Day comments (.8); revisions to transaction summaries (.4); prepare and revise 9019 declarations (1.4); meet with R. Williams and S. Sharad re 9019 declarations (.5); numerous correspondence with Akin attorneys re same (.1, .1, .1); call with K. Doorley re 9019 motion (.2); calls with B. Joyce re Moore declaration (.3, .2); call with Milbank re settlement calculations (.2).	4.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/23/18	RRW	0013 Revise declaration re settlement negotiations (.3); confer with R. Presa and S. Sharad re same (.5).	0.80
08/23/18	SS	0013 Revise 9019 declarations (2.5, 4.3); confer with team re same (1.0, .5, .3); input edits from Committee re Moore declaration (1.0).	9.60
08/23/18	JMB	0013 Correspondence with K. Doorley, L. Torres, S. Alberino, Jim Arcuri at FE and Milbank, Kramer, Latham and Jones Day teams re settlement agreement (4.3); prepare comments on drafts of settlement agreement (2.4).	6.70
08/23/18	ZNA	0013 Revise 9019 motion based on settlement agreement (1.4); email K. Doorley re same (.1); draft summary of settlement agreement (2.5); revise based on comments from K. Doorley (.5); draft powerpoint re same (1.5); revise based on B. Kahn comments (.5).	6.50
08/23/18	JWL	0013 Draft settlement agreement signature page and emails with K. Warvell re same (.2); call with advisors re settlement updates (.5); call with R. Presa re 9019 motion and declarations (.1); attend to emails re 9019 motion, order, and declaration throughout day (1.5); revise 9019 motion in accordance with internal and external comments (.9, 1.3, 1.5, .8, .4, 1.6, .3, .7, 1.1); revise 9019 order in accordance with internal and external comments (.7, .6, .5, .3, .4, .2, .1); revise Moore declaration in accordance with internal and external comments (.3, .2); call with L. Beckerman re employment issues in 9019 motion (.2); email L. Beckerman re same (.1); review revised terms of settlement agreement and markup chart in settlement agreement re same (1.0); review deck summarizing settlement agreement terms (.2).	15.70
08/23/18	KND	0013 Meetings with FE, S. Alberino, Z. Wittenberg and P. Milender re settlement agreement (7.2); call with creditor advisors re same (1.0); review motion and related documents (2.7); call with R. Presa re same (.2); all hands call re settlement status (1.0); further all hands call (partial) re settlement status (.8); calls with J. Brush re securities points (.3); calls with L. Goldberg re settlement (.1); prepare bullets for board meeting (.9); review Z. Adorno comments re same (.5).	14.70
08/23/18	CJG	0013 Revise intercompany transaction documents.	0.90
08/24/18	JLS	0013 Revise draft pleadings and documents in connection with approval of settlement.	1.70
08/24/18	LGB	0013 Email with Bitman re service of 9019 motion (.1); email with K. Doorley re same (.1); telephone conference with K. Doorley re status of settlement (.1); review revised settlement agreement (.7); review JD chart (.1); telephone conference with J. Leighton re same (.2); review proposed language for 9019 motion (.1); mark up same (.1).	1.50
08/24/18	AQ	0013 Final review and edit of settlement motion and supporting declaration (.9); confer with S. Alberino re settlement declaration (.2).	1.10
08/24/18	SLA	0013 Attend and participate in settlement agreement negotiations with FE and creditor groups (7.0); review and revise documents (2.4); review 9019 comments (2.0).	11.40
08/24/18	LFT	0013 Attend to revised settlement agreement and consideration of issues related to securities and registration rights (1.0); various conference calls re settlement agreement with creditor committees and company (.7); attend to correspondence re settlement agreement mark up (.4).	2.10
08/24/18	TS	0013 Cite-check 9019 motion re settlement among debtors and non-debtors (5.2); emails to and from J. Leighton re citations (.3).	5.50
08/24/18	BMK	0013 Review and comment on updated motion and declaration (1.8); emails with K. Doorley re same (.3).	2.10
08/24/18	RJP	0013 Revisions to 9019 pleadings (2.5); numerous correspondence with Akin attorneys re preparation of motion (.1, .1, .1, .2); calls and correspondence with Willkie Farr re investigation and Blickle Dec. (.3, .1, .2); calls (.2) and correspondence with A&M re Moore Declaration (.4).	4.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/24/18	JMF	0013 Review and revise draft 9019 motion (3.4, 2.0, 1.1); confers re same (.1, .1).	6.70
08/24/18	SS	0013 Attend to and input revisions re 9019 declaration (3.7, 1.6); call with team re filing same (.3).	5.60
08/24/18	JMB	0013 Review updated draft of settlement agreement, including related correspondence with K. Doorley, L. Torres and D. Fisher.	0.60
08/24/18	ZNA	0013 Attend to and assist with filing of settlement agreement/9019.	3.20
08/24/18	JWL	0013 Revise 9019 motion in accordance with internal and external comments (.5, 1.0, .4, .8); revise 9019 order in accordance with internal and external comments (.2, .3, .2); email with T. Southwell re cite-checking (.2); review and incorporate T. Southwell's cite-checking comments (.9); review and incorporate J. Furlong's comments re 9019 motion (1.5); attend to emails re 9019 motion, order and declaration (.9); emails with litigation team re FR comments to Moore declaration (.2); call with S. Sharad re 9019 and Moore declaration status (.1); email S. Sharad re same (.1); email with B. Boyce re comments to 9019 motion (.2).	7.50
08/24/18	KND	0013 Review and revise order and related motion documents (5.6); multiple confers with Akin team re same (2.1); multiple confers with FE and creditor advisors re same (1.3).	9.00
08/25/18	LGB	0013 Email with K. Doorley/R. Burdick/S. Alberino re settlement agreement/status.	0.20
08/25/18	SLA	0013 Calls and correspondence re settlement agreement issues (1.0, 1.2); attend to settlement negotiations with FE and creditor groups (3.5).	5.70
08/25/18	BMK	0013 Review updated settlement motion and agreement documents (1.4); correspondence with K. Doorley re same (.4).	1.80
08/25/18	ZNW	0013 Work on settlement agreement items.	4.90
08/25/18	KND	0013 Prepare signature pages and other closing items.	0.60
08/26/18	LGB	0013 Review email from S. Alberino re settlement agreement (.1); review email from K. Doorley re same (.1); review email from S. Alberino re same (.1).	0.30
08/26/18	RLB	0013 Email exchanges on final settlement agreement issues.	0.80
08/26/18	SLA	0013 Draft correspondence to board re settlement agreement issues (.6, .4); calls re same (.2, .3); attend to settlement negotiations with FE and creditor groups (1.3); calls and correspondence with FE and creditor groups re same (.4, .5, .8, .4, .5); review and revise documents (1.1); review and comments on settlement pleadings (.5); attend to filing issues (.4, .3).	7.70
08/26/18	BMK	0013 Review updated drafts of settlement agreement and motion in preparation for filing.	2.40
08/26/18	ZNW	0013 Work on finalizing settlement agreement.	6.50
08/26/18	JMF	0013 Attend to correspondence with team re settlement agreement status and tasks.	0.40
08/26/18	JMB	0013 Correspond with K. Doorley re settlement agreement, including related review of revisions to settlement agreement.	0.40
08/26/18	JWL	0013 Emails with K. Doorley, Z. Adorno, and J. Furlong re 9019 filing.	0.20
08/26/18	KND	0013 Revise and file 9019 motion, order and related declaration.	4.20
08/27/18	ISD	0013 Calls re parent settlement and open issues.	1.00
08/27/18	SLA	0013 Attend to inquiries re settlement agreement announcement and motion.	1.40
08/27/18	ZNW	0013 Review and comment on FE 8-K re settlement.	1.20
08/27/18	KND	0013 Review and provide comments on settlement agreement 8-K (.2); emails with D. Reynolds re settlement agreement (.1).	0.30
08/28/18	ISD	0013 Review final settlement motion.	0.70
08/29/18	ISD	0013 Review final settlement issues.	1.20
08/29/18	KND	0013 Call with Environmental Law and Policy Center re settlement.	0.20
08/30/18	ISD	0013 Calls re parent settlement and open issues.	0.40
08/30/18	AQ	0013 Emails re potential settlement objections.	0.20
08/30/18	SLA	0013 Attend to business separation issues.	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/30/18	KND	0013 Call with D. Reynolds re shared services re settlement.	0.20
08/31/18	ISD	0013 Analyze next steps re parent settlement.	0.70
08/31/18	SLA	0013 Attend to business separation agreement issues.	1.60
08/31/18	ZNW	0013 Work on draft of settlement agreement.	3.80
08/31/18	TLB	0013 Analyze non-debtor affiliate settlement and implications for potential transactions and timeline.	2.00
08/01/18	BMK	0014 Attend to Mansfield insurance issues.	0.30
08/02/18	BMK	0014 Attend insurance update call.	0.20
08/06/18	LGB	0014 Review email from Nadel re OCIP options.	0.10
08/08/18	BMK	0014 Review Mansfield insurance issues.	0.30
08/16/18	BMK	0014 Attend insurance update call.	0.20
08/29/18	LGB	0014 Review email from A. Shahbain re insurance policy renewals.	0.10
08/30/18	BMK	0014 Attend insurance update call.	0.20
08/01/18	JLS	0016 Review and respond to correspondence re revised scheduling order.	0.40
08/01/18	DHB	0016 Email communications re Meadville schedule.	0.10
08/01/18	ZNA	0016 Review scheduling order re Meadville hearing.	0.50
08/01/18	CJG	0016 Revise Meadville scheduling order (.5); revise Meadville document requests (.5).	1.00
08/01/18	DCB	0016 Correspond with Alvarez & Marsal and C. Gessner re Sierra Club Irogs.	0.60
08/02/18	JLS	0016 Review and edit draft discovery requests in connection with motion to enforce stay.	1.20
08/02/18	CJG	0016 Draft, revise and serve document requests.	4.60
08/02/18	DCB	0016 Review and revise responses to Sierra Club Irogs (.2); correspond with Alvarez & Marsal, C. Gessner, and K. Doorley re same (.2); review and revise Meadville document requests (3.3).	3.70
08/03/18	DCB	0016 Correspond with C. Gessner re hearing (.1); review correspondence related to Sierra Club (.5); review and revise responses to Sierra Club interrogatories (.4).	1.00
08/06/18	DHB	0016 Communications re lift stay issues.	0.20
08/06/18	DCB	0016 Draft second supplement for Sierra Club (.3); review Harden declaration (.5); review and revise power point deck for opening hearing (6.3); review and revise exhibit list for hearing (.4).	7.50
08/08/18	DHB	0016 Correspondence with L. Beckerman re stay relief status (.1); telephone call with J. Thompson re revisions to stay order (.1); review and revise draft next stip (.5); office conference with J. Thompson re changes thereto (.1); review revised version and call with J. Thompson (.2, .1).	1.10
08/09/18	DHB	0016 Email communications re stay modification stip (.1); email communications re privilege issues (.1, .1).	0.30
08/13/18	DCB	0016 Review production of documents from Meadville and coordinate review of same.	0.30
08/14/18	JLS	0016 Review and respond to correspondence re discovery in connection with motion to enforce stay.	0.20
08/14/18	CJG	0016 Review Meadville production.	2.00
08/14/18	DCB	0016 Correspond with C. Gessner re Meadville production (.7); review documents in production (.1); review Meadville motion to enforce the automatic stay (1.0).	1.80
08/15/18	CJG	0016 Correspondence re Meadville document production.	0.40
08/15/18	DCB	0016 Review Meadville production documents (1.6); correspond with C. Gessner re same (.3); correspond with E. Sainte re Meadville production (.1).	2.00
08/16/18	JLS	0016 Review and edit draft stipulated facts in connection with Meadville hearing (.7); review and respond to correspondence re discovery in connection with Meadville hearing (.3).	1.00
08/16/18	DBI	0016 Compile load files and prepare the documents for attorney review in Relativity database.	1.60
08/16/18	CJG	0016 Discuss Meadville stipulated facts and revise opposing counsel proposal	2.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/16/18	DCB	0016 (1.5); correspondence with client and opposing counsel re same (.6). Coordinate with Ediscovery re review of Meadville's production (.1); correspond with J. Sorkin and C. Gessner re Meadville joint stipulated facts (.2).	0.30
08/17/18	JLS	0016 Phone call with client re Meadville discovery (.5); review and edit draft stipulated facts (.3); confer with Akin Gump attorney re discovery issues (.2); phone call with counsel to Meadville re discovery and stipulated facts (.4).	1.40
08/17/18	LGB	0016 Review email from P. Chen re Rupert lift stay motion (.1); respond to same (.1); email with T. Giannantonio, Lindow, Vassiles re call to discuss same (.1).	0.30
08/17/18	DHB	0016 Revise Meadville stip (.5); communications re same (.2).	0.70
08/17/18	ZNW	0016 Call re Meadville.	0.50
08/17/18	PCC	0016 Review and circulate motion filed by J. Rupert re relief from automatic stay.	0.20
08/17/18	CJG	0016 Revise stipulated facts and prepare declarant list (3.9); teleconference with client re same (.5); correspondence with opposing counsel re same (.5).	4.90
08/17/18	DCB	0016 Correspond with J. Sorkin and C. Gesnner re Meadville joint stipulated facts.	0.10
08/20/18	JLS	0016 Review and respond to correspondence re discovery in connection with Meadville motion to enforce stay.	0.30
08/20/18	LGB	0016 Telephone conference with Lindow, Vassiles, J. Thompson, P. Chen re motion to lift stay/objection to same.	0.40
08/20/18	PCC	0016 Call with L. Beckerman, J. Thompson, and FES litigation counsel re Rupert lift stay motion.	0.40
08/20/18	JAT	0016 Prep for call re Rupert motion (.2); participate in same (.3); review emails re ELPC (.2).	0.70
08/20/18	DCB	0016 Review documents for Meadville depositions.	1.00
08/21/18	JLS	0016 Confer with Akin Gump attorney re discovery issues and depositions in connection with Meadville motion to enforce stay (.3); review and respond to correspondence re Meadville motion to enforce stay (.2).	0.50
08/21/18	CJG	0016 Review Meadville production documents (.3); correspondence with client re review of Meadville contracts (.6).	0.90
08/21/18	DCB	0016 Review Meadville documents for deposition.	1.20
08/22/18	JLS	0016 Review correspondence re discovery issues in Meadville motion to enforce stay litigation.	0.20
08/22/18	CJG	0016 Review documents (3.3); correspondence with opposing counsel re sharing confidential documents (.5).	3.80
08/22/18	DCB	0016 Review documents related to Meadville production (.2); correspond with C. Gesnner re same (.1).	0.30
08/23/18	JLS	0016 Confer with Akin Gump attorney re discovery issues in connection with Meadville motion to enforce stay.	0.20
08/23/18	LGB	0016 Participate in call with J. Thompson/local counsel re Rupert lift stay motion.	0.50
08/23/18	DHB	0016 Attend to Meadville communications.	0.10
08/23/18	PCC	0016 Confer with L. Beckerman, J. Thompson, and civil litigation counsel re Rupert motion to lift stay (.3); correspond with civil litigation counsel re same (.1); review same (.3).	0.70
08/23/18	JAT	0016 Participate in call re Rupert motion.	0.40
08/23/18	CJG	0016 Review declarations sent by opposing counsel (.2); correspondence with client re EnerNOC materials (.7).	0.90
08/24/18	LGB	0016 Review email from Maass re Rupert lift stay motion (.1); respond to	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (.2); telephone conference with P. Chen re Rupert lift stay motion objection/research re same (.3).	
08/24/18	PCC	0016 Confer with L. Beckerman re Rupert stay motion and other issues (.7); correspond with J. Thompson re same (.4).	1.10
08/24/18	JAT	0016 Attend to emails re Rupert motion (.2); call with P. Chen re same (.1).	0.30
08/27/18	JLS	0016 Review discovery in connection with motion to enforce stay.	0.30
08/27/18	PCC	0016 Draft Battelle offset stipulation (2.5); draft motion to approve same (1.6); research and begin preparing reply to Rupert motion to lift the automatic stay (5.8).	9.90
08/27/18	KND	0016 Confers with Milbank re Meadville deposition notices.	0.10
08/27/18	CJG	0016 Prepare for Meadville depositions.	6.70
08/28/18	JLS	0016 Phone call with clients re depositions in connection with motion to enforce stay (1.0); prepare for depositions in connection with motion to enforce stay (4.4); confer with Akin Gump attorney re depositions in connection with motion to enforce stay (.5).	5.90
08/28/18	ZNW	0016 Call re Meadville.	0.50
08/28/18	ZNA	0016 Discuss Meadville reply with C. Gessner (.2); review draft declarations (.5).	0.70
08/28/18	PCC	0016 Research legal issues re reply to Rupert motion to lift automatic stay (2.2); draft motion to approve Battelle setoff stipulation (.8).	3.00
08/28/18	JAT	0016 Draft reply to Rupert motion (3.2).	3.20
08/28/18	CJG	0016 Prepare for Meadville depositions of Lack and Toy.	12.00
08/28/18	DCB	0016 Review Lack and Toy declarations (1.0); correspond with J. Sorkin, C. Gessner, and Company re Meadville (1.0).	2.00
08/29/18	JLS	0016 Prepare for and attend deposition of Meadville in connection with motion to enforce stay (7.5); confer with counsel to Meadville re discovery and hearing (.5).	8.00
08/29/18	LGB	0016 Telephone conference with J. Thompson re lift stay objection (.2); review cases cited by Rupert (.7); telephone conference with J. Thompson re same (.3).	1.20
08/29/18	DHB	0016 Communications re Kearney questions (.2); Meadville communications (.1).	0.30
08/29/18	ZNA	0016 Review case law re Meadville reply (1.1); review draft declaration re same (.5).	1.60
08/29/18	PCC	0016 Discuss reply to Rupert motion to lift stay with J. Thompson (.4); conduct research re same (.7).	1.10
08/29/18	JAT	0016 Draft Rupert reply (3.1); attend to emails re (.4); calls with L. Beckerman re (.1, .4).	4.00
08/29/18	CJG	0016 Deposition of J. Toy (4.0); deposition of R. Lack (2.5).	6.50
08/30/18	JLS	0016 Confer with Akin Gump attorney re discovery issues and hearing in connection with motion to enforce stay (.4); phone call with clients re discovery and hearing in connection with motion to enforce stay (.6).	1.00
08/30/18	LGB	0016 Email Wasilefski re follow up questions (.1); review and revise objection to Rupert lift stay motion (2.3).	2.40
08/30/18	ZNW	0016 Meadville call.	0.50
08/30/18	ZNA	0016 Review transcript re Meadville hearing (2.0); review deposition transcript re same (1.3); research re forward contract merchant status (3.4); call with C. Gessner re same (.2).	6.90
08/30/18	PCC	0016 Draft motion to approve Battelle setoff stipulation.	4.10
08/30/18	JAT	0016 Participate in calls with L. Beckerman re Rupert reply.	0.20
08/30/18	CJG	0016 Review deposition transcripts and make preliminary designations (3.0); prepare for and attend teleconference with client re case status (1.0); revise and circulate proposed stipulated facts to opposing counsel (2.0); research and analysis re closing argument deck and reply brief (1.5).	7.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/30/18	DCB	0016 Participate in call re Meadville declarations (1.1); correspond with C. Gessner re Meadville closing deck (1.0).	2.10
08/31/18	JLS	0016 Phone call with potential experts in connection with motion to enforce (.7); confer with Akin Gump attorney re briefing and hearing on motion to enforce (.3); review and respond to correspondence re stipulated facts (.3); address discovery issues in connection with motion to enforce stay hearing (.2).	1.50
08/31/18	LGB	0016 Revise Rupert objection (.4); email Vassiles, R. Giannantonio, Lindow, Wasilefski, K. Bradley, B. Franklin re draft re same (.1); review comments from Vassiles re same (.2).	0.70
08/31/18	ZNA	0016 Call with C. Gessner re Meadville reply (.2); research re same (1.1).	1.30
08/31/18	PCC	0016 Draft motion to approve Battelle offset stipulation (2.5); correspond with L. Beckerman re same (.2).	2.70
08/31/18	JAT	0016 Attend to emails re Rupert reply (.3); review comments to same (.8).	1.10
08/31/18	CJG	0016 Legal research for Meadville reply briefing (3.0); teleconference with Navigant re potential experts (.6); correspondence re Meadville stipulated facts (.5); revise Meadville stipulated facts (.4)	4.50
08/01/18	CWC	0017 Call with R. Presa and R. Williams re document production logistics.	0.50
08/02/18	KND	0017 Call with A&M and C. Gessner re Sierra Club (.5); review emails re Sierra Club (.4).	0.90
08/02/18	CJG	0017 Correspondence with Alvarez & Marsal re interrogatory responses (1.5); revise interrogatory responses (1.4).	2.90
08/03/18	KND	0017 Calls and emails re Sierra Club.	0.60
08/03/18	CJG	0017 Revise and serve Sierra Club Irog responses (.7); correspondence re list of CCR sites (.6).	1.30
08/06/18	CJG	0017 Revise Sierra Club supplemental interrogatory responses.	1.40
08/07/18	LGB	0017 Telephone conference with J. Thompson re litigation project.	0.80
08/07/18	LGB	0017 Email J. Sorkin/D. Botter re protective order/citizens group motion.	0.10
08/07/18	JAT	0017 Attend to correspondence re environmental groups stipulation (.4); review master litigation file and other background (.9); participate in call with L. Beckerman re litigation summary project (.8).	2.10
08/07/18	KND	0017 Review Sierra Club materials.	0.20
08/08/18	LGB	0017 Review email from J. Sorkin re protective order (.1); respond to same (.1); email A. Qureshi/J. Sorkin re Norton/dec action (.1); review response from A. Qureshi re same (.1); review email from D. Botter re citizens group (.1).	0.50
08/08/18	AQ	0017 Emails re Sierra Club interrogatories and edit same.	0.30
08/08/18	JAT	0017 Review environmental groups stipulation (.3); attend to emails re same (.5); participate in calls with D. Botter re same (.1, .1, .1); revise same (.9, .4, .3, .2); revise summary of litigation matters (1.1).	4.00
08/08/18	KND	0017 Emails re Sierra Club.	0.20
08/08/18	CJG	0017 Revise and circulate draft Sierra Club responses (.5); discuss and incorporate client revisions into Sierra Club responses (1.1).	1.60
08/08/18	DCB	0017 Revise Sierra Club Irog responses.	0.40
08/09/18	JAT	0017 Review environmental groups stipulation (.4); emails re same (.3).	0.70
08/11/18	LGB	0017 Email Hillman, White, J. Sorkin re scheduling order/sealing motions (.2); review response from Hillman re same (.1).	0.30
08/13/18	DHB	0017 Review and consider comments to stip re stay relief from Citizens groups (.2); emails with client (.1, .1) and J. Thompson re same (.1).	0.50
08/14/18	LGB	0017 Email Carley/J. Sorkin re protective order (.1); review response from J. Sorkin re same (.1); respond to same (.1); email J. Sorkin re same (.1); review letter from Klein (.2).	0.60
08/14/18	DHB	0017 Email communications re NRC and Citizens stip.	0.30
08/14/18	CWC	0017 Revise protective order and circulate to parties.	0.30
08/14/18	JAT	0017 Revise ELPC stipulation (.2); emails re same (.4); work on litigation	6.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		organization project (5.1); emails re same (.3); call with J. Herriman re same (.2).	
08/15/18	LGB	0017 Office conference with A. Qureshi re Norton (.3); telephone conference with J. Leighton re Murray research (.3); review B. Kahn letter to Klein (.2); email B. Kahn re same (.1).	0.90
08/15/18	DHB	0017 Review NRC communications and small revisions to stip (.3); email communications re same (.1) (.1).	0.50
08/15/18	JAT	0017 Revise ELPC stipulation (.5); emails re same (.6); work on litigation organization project (4.5); call with L. Beckerman re same (.1); emails re same (.6).	6.30
08/15/18	JJC	0017 Organize documents for attorney use.	2.10
08/16/18	DHB	0017 Communications re finalizing Citizens Org lift stay stip (.2); emails with DOJ re same and changes (.2); team weekly call (.6); further communications re stip and finalize same (.3).	1.30
08/16/18	CWC	0017 Review and analyze comments to protective order.	0.30
08/16/18	PWE	0017 Update electronic FES case files.	1.20
08/16/18	JAT	0017 Revise ELPC stipulation (.2, .2, .3); attend to emails re same (.8); work on litigation organization project (3.9); emails re same (.6); discuss same with L. Beckerman (.2).	6.20
08/17/18	LGB	0017 Review initial document requests from DOJ (.1); email B. Kahn, S. Alberino, K. Doorley, J. Sorkin, A. Qureshi re same (.1); review letter to Klein from B. Kahn (.2).	0.40
08/17/18	DHB	0017 Attend to finalization of Citizens stip.	0.20
08/17/18	CWC	0017 Call with Z. Proulx and G. Svirskey re protective order.	0.30
08/17/18	PWE	0017 Update electronic FES case files.	0.80
08/17/18	JAT	0017 Revise motion to approve OSHA settlement (.2); emails re same (.2); review ELPC stipulation (.2); emails re same (.6); emails re litigation organization project (.3).	1.50
08/20/18	DHB	0017 Schwebel motion communications (.1); review pleadings re same (1.0).	1.10
08/20/18	TS	0017 Review updates to data room (.3); prepare summary of same (.7); prepare updated index of same (.3).	1.30
08/21/18	PWE	0017 Update electronic case files.	0.60
08/23/18	LGB	0017 Mark up Bluestone demand letter (.1); email R. Giannantonio re same (.1).	0.20
08/23/18	PWE	0017 Update bankruptcy pleadings repository.	0.80
08/23/18	PCC	0017 Attend to service issues re motion to extend deadline to remove civil actions.	1.40
08/24/18	LGB	0017 Email J. Thompson re Rupert litigation/litigation chart (.1); review email from Farkas re OSHA settlement (.1).	0.20
08/24/18	PWE	0017 Update bankruptcy pleadings repository.	1.40
08/27/18	PWE	0017 Update bankruptcy pleadings repository.	1.20
08/28/18	JLS	0017 Phone call with advisors re request for discovery (.5); review and edit draft response letter re request for discovery (.2).	0.70
08/28/18	JLS	0017 Analyze issues re protective order.	0.40
08/28/18	LGB	0017 Email C. Carty/J. Sorkin re protective order (.1); review email from Tenenbaum re same (.1); telephone conference with J. Sorkin re protective order; Norton, discovery request (.2); telephone conference with DiGiralemo re Norton (.3).	0.70
08/28/18	AQ	0017 Review and analyze Sierra Club correspondence and interrogatory responses.	0.60
08/28/18	CWC	0017 Confer with J. Sorkin re protective order (.2); revise protective order and circulate to parties to protective order (.4).	0.60
08/28/18	KND	0017 Call with C. Gessner and Alvarez & Marsal re Sierra Club (.4); follow-up with C. Gessner re same (.1).	0.50
08/28/18	DCB	0017 Correspond with C. Gessner (.2); review correspondence related to Sierra Club (1.0); call with Alvarez & Marsal re Sierra Club (.1).	1.30
08/29/18	LGB	0017 Review Murray documents and prepare draft list of document requests	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(1.0); review letter to Klein (.1).	
08/29/18	PWE	0017	1.70
08/30/18	JLS	0017	1.30
		Update bankruptcy pleadings repository.	
		Phone call re protective order and relevant changes (.6); phone call with counsel to DOJ re protective order (.3); review and edit protective order (.4).	
08/30/18	CWC	0017	1.30
		Participate in call with various parties re protective order (.7); confer with J. Sorkin re same (.1); revise protective order based on comments received (.5).	
08/31/18	JLS	0017	0.30
08/31/18	LGB	0017	0.70
		Review and respond to correspondence re protective order.	
		Review and mark up Norton declaratory judgment complaint (.6); email C. Gessner, A. Qureshi, J. Sorkin re same (.1).	
08/31/18	CWC	0017	0.30
08/31/18	PWE	0017	1.30
08/06/18	KND	0018	0.10
08/08/18	JAC	0018	1.30
08/09/18	MD	0018	0.60
08/10/18	LGB	0018	0.50
		Revise protective order.	
		Update bankruptcy pleadings repository.	
		Call with B. Joyce re indentures.	
		Attend to tax review.	
		Internal meeting with J. Williams.	
		Review email from K. Rowe re PA state tax claims (.1); respond to same (.1); email D. Krasa-Berstell, T. Southwell re same (.1); review email from D. Krasa-Berstell re same (.1); respond to same (.1).	
08/10/18	JAC	0018	1.00
08/13/18	JAC	0018	1.00
08/14/18	JRW	0018	0.80
08/14/18	MD	0018	1.00
08/16/18	JRW	0018	0.50
08/16/18	JAC	0018	1.00
08/20/18	JRW	0018	1.40
		Call and follow up re tax issues.	
		Attend conference call re tax issues.	
		Review comments to settlement agreement.	
		Review creditor comments to settlement agreement.	
		Call re settlement agreement.	
		Prepare for settlement call (.5); participate in same (.5).	
		Call re settlement agreement (.5); discussions re same (.5); review Jones Day markup (.4).	
08/20/18	JAC	0018	3.50
08/20/18	MD	0018	1.00
08/21/18	JRW	0018	1.90
		Review settlement agreement re tax issues.	
		Comment on settlement agreement provisions re tax issues.	
		Review settlement agreement (.7); call with group re same (.5); calls with J. Ciner re same (.3); revise provisions (.4).	
08/21/18	JAC	0018	1.50
08/22/18	JRW	0018	2.70
08/22/18	JAC	0018	6.00
		Review settlement agreement issues.	
		Revise settlement agreement (1.8); discuss same with J. Ciner (.9).	
		Review settlement agreement issues (5.1); discuss same with J. Williams (.9).	
08/23/18	JRW	0018	1.80
		Call with creditor group (.5); discussions re same and prep for same (.3); revise settlement agreement (.3); discuss same with J. Ciner (.7).	
08/23/18	JAC	0018	7.00
		Review settlement agreement tax issues (6.3); discuss same with J. Williams (.7).	
08/24/18	JRW	0018	0.90
08/24/18	JAC	0018	3.00
08/26/18	LGB	0018	0.30
08/27/18	JRW	0018	0.60
08/27/18	JAC	0018	1.20
		Call with J. Ciner re settlement agreement tax issues.	
		Review settlement tax issues (2.1); call with J. Williams re same (.9).	
		Review Gelbaugh/K. Rowe emails re PA taxes and respond to same.	
		Call with tax group and restructuring re term sheet (.6).	
		Review tax issues and conference call with J. Williams and M. Danishefsky.	
08/29/18	LGB	0018	0.20
		Review J. Herriman email re PA tax claims (.1); email with J. Herriman re same (.1).	
08/01/18	JLS	0019	6.50
		Prepare for and attend depositions in connection with KERP hearing (5.5); review and respond to correspondence re discovery in connection with KERP hearing (.4); review draft reply and supporting documents in connection with KERP motion (.6).	
08/01/18	LGB	0019	5.80
		Review L. Leyden comments re supplemental declaration (.5); email L. Leyden re same (.2); review response to same (.2); telephone conference with L. Leyden re same (.2); draft email re declaration/reply (.1); telephone conference with J. Furlong re same (.2); email clients re	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/01/18	LHL	0019 deposition transcripts (.1); review Tscherne, Camp deposition transcripts (1.3); review and comment on reply (1.1); telephone conference with J. Furlong re same (.2); review Harden comments to supplemental declaration (.3); telephone conference with J. Furlong re same (.2); review email from J. Wiener re shell (.1); review revised supplemental Harden declaration and comment on same (.6); call with J. Furlong re same (.2); review Vassiles comments to supplemental declaration (.3). Email with L. Beckerman re KERP reply (.5); email with J. Wiener re same (.5); review revised declaration re same (.5).	1.50
08/01/18	JMF	0019 Revise KERP reply (4.9); confer with L. Beckerman re comments to supplemental declaration from various members of Working Group (.1, .2); revise Supplemental Harden Declaration (3.7); attend to correspondence re foregoing (.5).	9.40
08/01/18	DEB	0019 Review correspondence from management and J. Wiener re labor matters (.1); review correspondence from L. Beckerman and L. Leyden re Reply to unions' Objection (.1); review Reply to unions' Objection (.7); review news articles from working group re labor matters (.6); review R. Lieb and C. Vassiles comments to labor document (.2).	1.70
08/01/18	RW	0019 Conference with J. Wiener re retention issues (.4); review materials re same (.3).	0.70
08/01/18	JLW	0019 Review labor documents (.8); conference with R. Wisotsky re same (.4)	1.20
08/01/18	PCC	0019 Correspond with J. Furlong re KERP reply and supplemental declaration.	0.10
08/01/18	DCB	0019 Correspond with C. Gessner re KERP.	0.10
08/02/18	JLS	0019 Review and edit draft reply brief and supporting document in connection with KERP motion (2.8); review deposition transcripts in connection with briefing on KERP motion (2.0); confer with Akin Gump attorneys re revisions to draft briefing (.5).	5.30
08/02/18	LGB	0019 Review Harden's comments on supplemental declaration (.4); email with J. Furlong re same (.1); review Vassiles' comments (.2); telephone conference with J. Furlong re supplemental declaration/reply (.3); review C. Gessner comments to reply (.3); review and mark up revised draft supplemental declaration (.6); review and mark up reply (.8); email with J. Furlong re same (.1); telephone conference with J. Furlong re same (.1); review Lieb's comments to supplemental declaration (.4); telephone conference with J. Furlong re same (.2).	3.50
08/02/18	SLA	0019 Review KERP reply papers.	0.80
08/02/18	DK	0019 Confer with J. Furlong re cite checking of the reply to KERP objections (.2); cite check the above (2.2); review and organize precedent (.8); update the reply with cite checking revisions for attorney review (.5); draft status email for attorneys (.2).	3.90
08/02/18	JMF	0019 Revise KERP reply (4.2, 3.9); confers with L. Beckerman re same (.8); confer with J. Sorkin re same (.2); confers with J. Wiener re same (.2); attend to correspondence re same (1.0); revise supplemental declaration (1.9).	12.20
08/02/18	DEB	0019 Review and analyze documents re labor due diligence (.6); conference with J. Wiener re same (.1).	0.70
08/02/18	DEB	0019 Review and annotate deposition transcripts (3.0); review management comments to labor documents (.3); review news articles from working group re labor matters (.6); exchange correspondence with L. Leyden re same (.1).	4.00
08/02/18	RW	0019 Review materials re workforce and labor.	2.00
08/02/18	JLW	0019 Review of labor documents (2.9); telephone conferences and email correspondence with J. Furlong re the same (.4).	3.30
08/02/18	ZNA	0019 Discuss status of KERP reply and declaration with J. Furlong (.7); review declaration and signature page (.3).	1.00
08/02/18	CJG	0019 Produce KERP highly confidential information (.3); revise KERP reply	3.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		brief (2.0); review additional information for highly confidential information (1.4).	
08/02/18	DCB	0019 Review declarations and pleadings to create KERP hearing slide deck (2.4); draft KERP slide deck (.8).	3.20
08/03/18	JLS	0019 Review and edit draft reply briefing and supporting documents in connection with KERP motion (3.0); review deposition transcripts in connection with KERP motion and hearing (1.8); review and respond to correspondence re discovery and hearing in connection with KERP (.5); prepare for deposition and hearings in connection with KERP (1.2).	6.50
08/03/18	LGB	0019 Draft email to L. Leyden re Harden prep (.1); email A. Qureshi, C. Gessner, J. Sorkin re same (.1); review revised Harden supplemental declaration and comment on same (.5); email with J. Furlong re same (.1); review email from J. Furlong re reply (.1); respond to same (.1); review C. Gessner comments re same (.1); email C. Gessner re hearing exhibits/witness list (.1); telephone conference with C. Gessner re same (.3); office conference with J. Sorkin re attrition issue (.3); email with Bitman re reply/supplemental declaration (.1); review revised draft of Harden supplemental declaration (.7); email Z. Adorno/J. Sorkin re same (.1); review revised reply (.6); email Chen re comments to same (.1); telephone conference with P. Chen re comments to same (.2); email with Z. Adorno re filing/service of same (.1); email Adrian, Mulligan re KERP filing (.1); telephone conference with J. Herriman re draft letter (.2); draft employee letter (1.0); email J. Herriman re same (.1); email Adrian re KERP hearing (.1); email with B. Franklin re filing of reply (.1); review Lieb comments to Harden supplemental declaration (.3); review Vassiles comments to reply (.3).	5.90
08/03/18	ISD	0019 Confer with S. Alberino re KERP issues.	0.60
08/03/18	AQ	0019 Final review and edit of FENOC KERP Reply (.8); final review and edit of KENOC KERP Hardin declaration (.7); confer with team re KERP pleadings (.4).	1.90
08/03/18	SLA	0019 Review KERP reply papers.	0.90
08/03/18	BRK	0019 Cite check Reply to Combined Objection to Utility Workers Union.	1.20
08/03/18	LHL	0019 Review revised reply motion and declarations (1.0); review deposition transcripts (3.0); email with J. Furlong re reply (.2); email with J. Wiener and R. Wistosky re labor matters (.5).	4.70
08/03/18	JMF	0019 Attend to final review and revision of KERP pleadings (4.5); correspond with clients re same (.3); call with A. Qureshi re same (.1); call with J. Sorkin re same (.1); call with C. Gessner re same (.1); call with B. Franklin re same (.1); call with L. Beckerman re same (.1); confers/respond with Z. Adorno and P. Chen re same (.5).	5.80
08/03/18	DEB	0019 Review revised drafts of labor documents from J. Furlong (.5); review comments from management, J. Wiener, and J. Furlong re same (.3); review final labor documents (.4); review and exchange correspondence with labor team and management re labor matters (.3); review labor documents from management (.2); review news articles from working group re labor matters (.1).	1.80
08/03/18	RW	0019 Emails with client and L. Leyden, D. Busching, and J. Wiener re correspondence with unions (.2); emails with J. Wiener and C. Gessner re same (.3); conferences with C. Gessner re same (.4); emails with C. Gessner re union documents (.2); review same (.3).	1.40
08/03/18	JLW	0019 Review and comment on labor documents (1.7); email correspondence with C. Gessner re labor matters (.4).	2.10
08/03/18	ZNA	0019 Assist with filing of KERP Reply and Harden Declaration.	4.80
08/03/18	PCC	0019 Revise, compile, and finalize KERP reply pleading and supplemental Harding declaration (5.2); circulate same (.1).	5.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/03/18	CJG	0019 Revise reply and declaration (2.0); prepare for evidentiary hearing (4.0).	6.00
08/03/18	DCB	0019 Mark Camp deposition transcript with designations (1.5); mark Tscherne deposition transcript with designations (2.0); correspond with A. Qureshi, C. Gessner, and J. Sorkin re KERP hearing (1.0); review reply in support of KERP motion (.7).	5.20
08/04/18	JLS	0019 Review and respond to correspondence from counsel to the Unions re discovery issues and hearing in connection with KERP (.8); review and analyze documents in connection with KERP discovery and hearing (.6); review and respond to correspondence re case strategy in connection with KERP (.3); correspondence with clients re case status and strategy (.6).	2.30
08/04/18	LGB	0019 Review email from J. Herriman re letter to employees re bar date (.1); respond to same (.1); review email from A. Qureshi re redacted spreadsheet re participants (.1); respond to same (.1); review C. Gessner response to same (.1).	0.50
08/04/18	CJG	0019 Correspondence re discovery documents.	0.40
08/05/18	JLS	0019 Review and respond to correspondence re discovery issues in connection with KERP hearing (1.4); phone call with client re discovery issues in connection with KERP (.3); work on document review and production in connection with KERP hearing (.6); analyze issues re redactions and confidentiality (.4).	2.70
08/05/18	LGB	0019 Review draft response to Storper re staffing information (.1); respond to same (.1); review correspondence re same with clients (.1); review email from clients re same (.2); review Storper email re same (.1); review J. Sorkin email re same (.1); review D. Moul response to same (.1).	0.80
08/05/18	LGB	0019 Review P. Milender email re OSHA settlement/release (.1); email Farkas re same (.1).	0.20
08/05/18	AQ	0019 Emails re Union requests for KERP participant data (.3); confer with J. Sorkin re Union emails (.2).	0.50
08/05/18	LHL	0019 Email with J. Sorkin re labor matters.	0.20
08/05/18	DEB	0019 Review correspondence from J. Goldstein re labor matters and exchange correspondence with L. Leyden re same.	0.10
08/05/18	CJG	0019 Draft cross outline for KERP hearing (7.5); prepare exhibits list for KEPR hearing (2.0).	9.50
08/05/18	DCB	0019 Develop open statement slide declaration (3.1); review pleadings re KERP (.4).	3.50
08/06/18	JLS	0019 Phone call with clients re case strategy and confidentiality issues (.8); prepare for and participate in phone call with counsel to Unions re discovery issues and hearing in connection with KERP (1.2); work on exhibit list for KERP hearing (.7); prepare for hearing (1.3); confer with Akin Gump attorneys re case status and strategy in connection with KERP hearing (.7); review and respond to correspondence from clients re discovery and hearing issues (.8); review draft witness list (.2); review and comment on draft response to counsel to the unions in connection with KERP (.3); phone call with L. Leyden re labor issues (.3).	6.30
08/06/18	LGB	0019 Participate in call re KERP with J. Sorkin, Harden, C. Gessner, R. Giannantonio (.5); review email from J. Sorkin re call with union (.1); respond to same (.1); email B. Franklin/K. Bradley re Harden deposition (.1); review hearing exhibit list and comment on same (.1); review union's hearing exhibits (.2); email C. Gessner, J. Sorkin, A. Qureshi re same (.1); review response from C. Gessner re same (.1); email D. Moul, D. Schneider, R. Giannantonio re employee letter (.1); email with J. Sorkin, A. Qureshi, C. Gessner re hearing prep (.1); review email from J. Sorkin re same (.1); review email from Goldstein re hearing/exhibit issues (.1); review email from Storper re union personnel requiring access to redacted spreadsheet (.1); review email from J. Herriman re draft employee letter (.1).	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/06/18	LGB	0019 Email P. Milender re OSHA settlement (.1); review email from Farkas re same (.1); email P. Milender re same (.1); review response to same (.1).	0.40
08/06/18	AQ	0019 Call with counsel to Unions re KERP hearing (.6); review and analyze witness and exhibit lists (.8).	1.40
08/06/18	LHL	0019 Telephone conference with J. Sorkin re labor matters (.2); revise correspondence re same (.5); email with D. Busching re same (.1).	0.80
08/06/18	DEB	0019 Review and analyze labor documents (.6); prepare correspondence to J. Goldstein re labor matters (.5); review L. Leyden comments to same (.1); exchange correspondence with L. Leyden and J. Sorkin re same (.1); review news articles from working group re labor matters (.3); review and exchange correspondence with labor team re labor matters (.1).	1.70
08/06/18	FR	0019 Draft slides for KERP opening arguments.	3.00
08/06/18	CJG	0019 Draft and circulate KERP witness list (1.0); draft, revise and serve KERP exhibit list (5.0); prepare KERP cross examination outlines (2.0); review and revise preliminary draft KERP opening slide deck (.5); prep and attend meet and confer with Unions counsel re discovery issues (1.5); draft objections to Unions exhibits (.9).	10.90
08/07/18	JLS	0019 Review and edit draft exhibit objections (.5); prepare for and meet with witnesses to prepare for KERP hearing (4.5); review correspondence re unions' exhibits (.2); work on exhibit list and witness list (.6); review deposition transcripts in preparation for hearing (1.5); phone call with counsel to unions re discovery issues and hearing (.3); confer with clients re discovery issues in connection with KERP (.3); review and analyze documents in connection with discovery issues and KERP hearing (.8); review and respond to correspondence re KERP issues (.4).	9.10
08/07/18	LGB	0019 Review email from J. Sorkin/Busching re email to union's counsel (.1); email with Cumberland re hearing (.1); review email from Goldstein, C. Gessner re exhibit binders (.1); email C. Gessner, J. Sorkin, A. Qureshi re same (.1); review email from C. Gessner re same (.1); review email from D. Schneider re employee letter/call (.1); review union's witness list (.1); telephone conference with A. Qureshi re exhibit issue (.1); review attrition exhibit (.1).	0.90
08/07/18	ISD	0019 Confer with S. Alberino re KERP litigation.	0.20
08/07/18	AQ	0019 Prepare for and attend witness prep meeting with Don Moul (1.7); prepare for and attend witness prep meeting with Paul Hardin (3.5); review and analyze trial exhibits (1.1); calls with Union counsel re information requests (.3); review and analyze deposition transcripts (.9).	7.50
08/07/18	LHL	0019 Review exhibits (3.0); email with J. Wiener re labor matters (.5).	3.50
08/07/18	DEB	0019 Review correspondence from Akin team re due diligence (.1); review and exchange correspondence with labor team re labor matters (.1); prepare and exchange correspondence with R. Wisotsky re labor diligence (.1); review news articles from working group re labor matters (.5).	0.80
08/07/18	DEB	0019 Review correspondence from J. Wiener re labor matters (.1); review correspondence from L. Beckerman and J. Sorkin re labor matters (.1).	0.20
08/07/18	RW	0019 Schedule call with L. Leyden, D. Busching, J. Wiener and client re union contract extension (.4); emails re same (.4).	0.80
08/07/18	FR	0019 Draft slides for KERP opening arguments.	1.60
08/07/18	CJG	0019 Draft KERP opening argument slide deck (5.0); coordinate exchange and submission of witness binders to Court for KERP hearing (5.6).	10.60
08/07/18	DCB	0019 Review declarations to prepare slides (4.0); review and revise slide deck for hearing (1.1).	5.10
08/08/18	JLS	0019 Review and respond to correspondence re response to KERP issues.	0.30
08/08/18	LGB	0019 Email J. Sorkin, C. Gessner, A. Qureshi re hearing on KERP/prep of witnesses (.1); participate in call re KEIP/AIP/STIP with C. Moore, Cumberland (.6); email K. Bradley/B. Franklin re witness prep (.1);	2.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review employee questions and prepare answers to same (.5); email Adrian re same (.1); review email from L. Leyden re bargaining unit employees (.1); respond to same (.1); email with Lempner re trial pep for D. Schneider (.1); review GOL write up (.3); email Mellody/R. Giannantonio re same (.1); review J. Sorkin email to Goldstein (.1); review C. Moore comments re employee questions (.1).	
08/08/18	ISD	0019 Confer with S. Alberino re KERP litigation.	0.30
08/08/18	AQ	0019 Review and analyze trial exhibits (1.4); review and analyze deposition transcripts in preparation for trial (1.8).	3.20
08/08/18	LHL	0019 Review labor documents (2.5); email with J. Goldstein re labor matters (.2); email with L. Beckerman and J. Sorkin re same (.3); telephone conference with J. Wiener, D. Busching and R. Wistosky re labor matters (.2).	3.20
08/08/18	DEB	0019 Review correspondence from J. Wiener re labor matters (.1); review news articles from working group re labor matters (.4); review correspondence from J. Goldstein and L. Leyden re labor matters (.1); review comments from Akin team re same (.1).	0.70
08/08/18	JLW	0019 Review of labor related documents in connection with purchase of Pleasants assets (2.2); labor telephone conference re the same (.3); review and revise labor diligence requests (.3).	2.80
08/08/18	FR	0019 Draft slides for KERP opening arguments.	5.80
08/08/18	JWL	0019 Call with C. Gessner re upcoming KERP hearing (.1); follow-up re same and compile documents re same and send to C. Gessner (.6).	0.70
08/08/18	CJG	0019 Draft and revise KERP opening argument slide deck.	8.30
08/08/18	DCB	0019 Extensive revisions to slide deck (9.8); correspond with C. Gessner re same (1.4); correspond with A. Qureshi, K. Doorley, and C. Gessner re same (.2); coordinate materials, etc., for hearing (.6).	12.00
08/09/18	JLS	0019 Work on witness outlines for KERP hearing (4.0); work on opening argument presentation for KERP hearing (2.7); review and analyze exhibits (1.2); meet with witnesses to prepare for KERP hearing (3.2).	11.10
08/09/18	LGB	0019 Telephone conference with D. Schneider, Walker, D. Moul re employee/retiree letters (.7); participate in D. Schneider prep (1.0); office conference with C. Gessner/J. Sorkin re oral argument deck (.3); review email from R. Giannantonio re CEO Broadcast (.1); respond to same (.1); review MOUS, prepare materials distinguishing them from just retention arrangements (1.1); office conference with A. Qureshi, J. Sorkin, C. Gessner re oral argument deck/open issues (.3); email A. Qureshi, J. Sorkin, C. Gessner re same (.1); participate in prep with Cumberland/J. Sorkin/Yudell (1.0); email C. Gessner, A. Qureshi, J. Sorkin re VPS above (.1); review draft of oral argument and mark up same (1.0); office conference with C. Gessner re same (.4).	6.20
08/09/18	ISD	0019 Confer with S. Alberino re KERP litigation (.4); confer with S. Alberino re KERP issues (.7); confer with A. Qureshi re same (.3).	1.40
08/09/18	AQ	0019 Meet with B. Cumberland re trial preparation (.9); draft and revise witness examination outlines (2.8); review and edit opening argument deck and outline (3.3); review and analyze deposition transcripts (1.7).	8.70
08/09/18	SLA	0019 Calls re KERP hearing prep.	1.10
08/09/18	LHL	0019 Telephone conference with P. Harden, D. Hamilton, D. Jurgens, J. Cole, D. Winston, J. Wiener, R. Wistosky and D. Busching re labor matters (.4); conference with D. Busching, J. Wiener and R. Wistosky re same (.2); review labor documents (1.0).	1.60
08/09/18	DEB	0019 Conferences with management and labor team re labor matters (.7); review correspondence from R. Wisotsky and L. Leyden re labor matters (.1); review news articles from working group re labor matters (.5).	1.30
08/09/18	RW	0019 Conference call with L. Leyden, D. Busching, J. Wiener, P. Harden, D. Winston, and others re union contract extension proposal (.2); prepare summary re same (.4); conference with P. Chen re KERP hearing (.2);	9.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		emails with L. Leyden, D. Busching, and J. Wiener re same (.5); review KERP documents (4.1); review documents re workforce and labor matters at debtor entities (3.8).	
08/09/18	JLW	0019 Telephone conference re labor strategy (.4); review of labor documents (2.5).	2.90
08/09/18	FR	0019 Draft slides for KERP opening arguments.	8.80
08/09/18	JWL	0019 Draft summaries of employee retention plans for August 10, 2018 KERP hearing.	1.20
08/09/18	CJG	0019 Revise opening slide deck and prepare for KERP hearing.	17.50
08/09/18	DCB	0019 Review and revise slide deck to prepare for hearing (7.3); correspond with C. Gessner re same (1.5).	8.80
08/10/18	JLS	0019 Work on witness outlines for KERP hearing (4.0); work on opening argument presentation for KERP hearing (1.5); confer with Akin Gump attorneys re hearing strategy (1.0).	6.50
08/10/18	ISD	0019 Confer with S. Alberino re KERP litigation (.2); confer with S. Alberino re KERP issues (.8); confer with A. Qureshi re same (.2).	1.20
08/10/18	SLA	0019 Calls re KERP hearing progress.	0.70
08/10/18	LHL	0019 KERP hearing (1.5); review labor documents (2.0).	3.50
08/10/18	DEB	0019 Conference into KERP hearing day 1 (4.0); review correspondence from R. Wisotsky re same (.1); prepare and exchange correspondence with labor team re same (.1); review news articles from working group re labor matters (.9).	5.10
08/10/18	RW	0019 Telephonic conference of KERP hearing (4.0); prepare re same (3.1); emails with L. Leyden, D. Busching, and J. Wiener re same (1.0); emails with P. Chen re same (.8).	8.90
08/10/18	JLW	0019 Review of labor documents.	1.40
08/10/18	FR	0019 Revise KERP presentation.	3.00
08/10/18	CJG	0019 Prepare for KERP Hearing.	7.50
08/11/18	JLS	0019 Prepare for and participate in phone call with expert in connection with KERP hearing (.5); review exhibits in preparation for hearing (.6); review and respond to correspondence re KERP hearing (.6).	1.70
08/11/18	LGB	0019 Email with J. Sorkin re call with Yudell/Cumberland re exhibit (.1); revise employee letter (.4); prepare retiree letter (.2); email D. Moul, Walker, D. Schneider re same (.1); telephone conference with Yudell, J. Sorkin, Cumberland re exhibit (.3); email Adrian/Mulligan re employee/retiree letters (.1); review response from Adrian re same (.1).	1.30
08/11/18	CJG	0019 Draft KERP cross outlines.	3.40
08/12/18	JLS	0019 Work on witness outlines for KERP hearing (3.0); review deposition transcripts in preparation for KERP hearing (1.5); work on demonstrative exhibit in preparation for hearing (.8).	5.30
08/12/18	LGB	0019 Review email from D. Schneider re employee/retiree letters (.1); respond to same (.1); review draft Cumberland rebuttal exhibit (.2); review email from J. Sorkin re same (.1); email Yudell re comments (.1); revise employee/retiree letters (.1); email Gordon/Bitman re same (.1); review revised draft Cumberland rebuttal exhibit (.1); email Yudell/J. Sorkin re same (.1); review email from Walker re employee/retiree letters (.1).	1.10
08/12/18	AQ	0019 Review and edit Union witness examination outlines.	0.60
08/12/18	CJG	0019 Prepare for KERP hearing.	8.00
08/12/18	DCB	0019 Review and revise notes from P. Harden direct examination (1.0); correspond with J. Sorkin re same (.1).	1.10
08/13/18	JLS	0019 Work on witness outlines in preparation for hearing (3.3); review and respond to correspondence re hearing and exhibits (.5).	3.80
08/13/18	LGB	0019 Email L. Leyden, D. Busching, J. Wiener, R. Wisotsky re BV IBEW CBA extension (.1); review response to same from J. Wiener (.1); review email from Bitman re letters to retirees and employees (.1); respond to same (.1); review MRP employee due diligence requests (.3); review D. Busching's comments to same (.2); email Jurgens/D. Busching	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re same (.1); review response from Jurgens re same (.1).	
08/13/18	AQ	0019 Edit witness cross-examination outlines and review related exhibits.	1.30
08/13/18	LHL	0019 Email with J. Wiener re labor matters (.3); email with D. Busching re same (.3).	0.60
08/13/18	JMF	0019 Attend to correspondence with team re employee issues.	0.30
08/13/18	DEB	0019 Conference into KERP hearing day 2 (4.6); review correspondence from L. Beckerman and labor team re same (.1); review and exchange correspondence with L. Beckerman, J. Wiener, and L. Leyden re labor matters and information request (.1); review correspondence and labor documents and conference with J. Wiener re same (.1); prepare labor document re same (.8); exchange correspondence and conference with J. Wiener re same (.1); revise labor document (.2); prepare and exchange correspondence with D. Jurgens and L. Beckerman re same (.2); exchange correspondence with L. Leyden re same (.1); review news articles from working group re labor matters (.3).	6.60
08/13/18	RW	0019 Review documents re workforce and unions (1.8); draft summary re same (.6).	2.60
08/13/18	JLW	0019 Listen to KERP motion hearing via telephone conference, including email correspondence with L. Beckerman re the same (3.1); review of labor documents (1.8).	4.90
08/13/18	CJG	0019 KERP hearing prep (3.5); attend KERP hearing (6.5).	10.00
08/14/18	JLS	0019 Prepare for KERP hearing (2.3); review and analyze issues re rebuttal hearing (.3).	2.50
08/14/18	LGB	0019 Review email from C. Gessner re KERP hearing (.1); email A. Qureshi, J. Sorkin, C. Gessner re prep call with Harden (.1).	0.20
08/14/18	AQ	0019 Confer with team re KERP trial.	0.20
08/14/18	LHL	0019 Review documents re KERP hearing.	2.00
08/14/18	RZ	0019 Work on employee benefits matters in transaction (.3); review file (.2).	0.50
08/14/18	DEB	0019 Review labor documents re KERP hearing (1.1); review and exchange correspondence with labor team re same (.1); review news articles from working group re labor matters (.5).	1.70
08/14/18	JLW	0019 Listen to KERP motion trial (1.4); review of labor documents (1.7).	3.10
08/14/18	CJG	0019 Attend KERP hearing (4.5); review materials for potential rebuttal testimony (.5).	5.00
08/15/18	JLS	0019 Draft potential rebuttal topics in connection with KERP hearing (1.4); prepare for and participate in call with client re rebuttal testimony (2.0); prepare for hearing (.6).	4.00
08/15/18	LGB	0019 Telephone conference with R. Zaiss, J. Furlong, Lewis re KEIP/AIP/SERP (.4); telephone conference with J. Sorkin, J. Furlong, C. Gessner, Harden re rebuttal testimony (1.0); email with J. Furlong re AIP/stip documents (.2); email labor team re contractors/CBA provisions re same (.1); review DOL articles (.3); email R. Giannantonio re same (.1); review email from Wiener re contractor/CBA provisions (.1); respond to same (.1).	2.30
08/15/18	AQ	0019 Call with Paul Hardin re rebuttal testimony and edit outline re same (1.1); confer with team and emails re rebuttal testimony (.3).	1.40
08/15/18	SLA	0019 Calls re KERP litigation and hearing prep.	0.90
08/15/18	LHL	0019 Review labor agreements (1.0); revise summary re same (.5); email with J. Wiener re same (.5).	2.00
08/15/18	RZ	0019 Telephone call with Akin team (.5); review AIP and STIP (.9).	1.40
08/15/18	JMF	0019 Review KEIP analysis (1.5); attend call with L. Beckerman, R. Zaiss and M. Lewis re employee plan issues (.5); research re retiree life insurance (.5); confer with L. Beckerman re same (.1,.1); attend call with P. Harden and Akin team re rebuttal testimony preparation (1.7); review and revise Moore declaration with respect to employee issues (2.9).	7.30
08/15/18	DEB	0019 Review and exchange correspondence with L. Beckerman and labor team re labor matters (.1); review analyze labor contracts from J.	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Wiener re same (.1); review news articles from working group re labor matters (1.0).	
08/15/18	JLW	0019 Review of labor documents (2.3); telephone conference with L. Leyden (.2); email correspondence with L. Beckerman re the same (.3).	2.80
08/15/18	MSL	0019 Review and discuss terms of STIP and AIP.	1.90
08/15/18	CJG	0019 Teleconference with client re KERP testimony (1.5); follow-up discussion re KERP closing (.3).	1.80
08/15/18	DCB	0019 Correspond with C. Gessner re hearing (.2); prepare shell for closing slide deck (.3).	0.50
08/16/18	JLS	0019 Work on witness outline in preparation for rebuttal testimony at KERP hearing (1.8); work on closing presentation of evidence in connection with KERP hearing (.8); review and respond to correspondence re KERP hearing (.4); prepare for and participate in call with client re KERP hearing (1.1).	4.10
08/16/18	LGB	0019 Participate on call re rebuttal witness with J. Sorkin, P. Harden, C. Gessner, J. Furlong re same (.7); review and comment on employee update (.3); review revised draft re same (.2); email D. Moul/Adrian re same (.1); review email from J. Tucker re 8/27 hearing (.1); respond to same (.1); review email from M. Lewis re AIP/stip plan documents (.1); email with M. Lewis, R. Zaiss, J. Furlong re same (.1); review email from S. D'Arcy re talking points (.1).	1.80
08/16/18	LGB	0019 Review email from Farkas re OSHA settlement (.1); respond to same (.1); review updated litigation spreadsheets (.6).	0.80
08/16/18	AQ	0019 Team meeting re closing argument preparation for KERP trial (.5); call with Paul Harden re rebuttal testimony (.8).	1.30
08/16/18	SLA	0019 Calls re KERP litigation and hearing prep (.5, .3); correspondence re same (.4).	1.20
08/16/18	LHL	0019 Email with S. Darcy re labor matter.	0.30
08/16/18	JMF	0019 Review KERP courtroom presentation (1.0); attend prep call with P. Harden and Akin team (.9).	1.90
08/16/18	JLW	0019 Review of labor-related documents.	1.70
08/16/18	MSL	0019 Review terms of STIP and AIP.	0.40
08/16/18	JWL	0019 Call with team and P. Harden re hearing preparation (partial).	0.50
08/16/18	CJG	0019 Meeting with attorneys re closing argument and KERP (1.0); teleconference with client re rebuttal argument (1.0); review hearing transcripts and prepare closing argument deck (3.3).	5.30
08/16/18	DCB	0019 Attend meeting with A. Qureshi, J. Sorkin, and C. Gessner re KERP hearing closing (.9); attend to closing hearing deck (1.3).	2.20
08/17/18	JLS	0019 Work on witness outline in preparation for KERP hearing (1.7); review KERP hearing transcripts (.5); meet with witness to prepare for hearing (1.0).	3.20
08/17/18	LGB	0019 Participate in call with R. Zaiss, M. Lewis, J. Furlong re AIP, STIP, KEIP (.4); participate in call with Gasbarra/J. Herriman re addresses for retirees/employees (.4); email J. Furlong re life insurance age/years of service/AIP/STIP case law (.1); email Jameson/Kuhike re employee/retiree information (.1); review response from Jameson re same (.1); review email from Gasbarra re employee/retiree information (.1); telephone conference with J. Herriman re same (.2); review MRP data re employees (.4); email Busching/Jurgens re same (.1); review email from Jurgens re same (.1); respond to same (.1); email Gasbarra/J. Herriman re employee/retiree data (.1); email Cumberland/C. Moore re compensation update for BOD (.1); review life insurance summary (.1).	2.40
08/17/18	AQ	0019 Prepare for continued KERP trial and edit witness examination outline (1.1); meet with P. Harden to prepare for testimony (.6).	1.70
08/17/18	LHL	0019 Review labor diligence re Pleasants.	6.00
08/17/18	RZ	0019 Work on employee benefits matters in transaction; confer with M. Lewis (.6); telephone call with Akin team (.3); review KEIP proposal (.3).	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/17/18	JMF	0019 Attend call with L. Beckerman, R. Zaiss and M. Lewis re employee plan issues (.3); correspond with L. Beckerman re ordinary course employee plan research (.1,.1); research re retiree life issues (1.0); email L. Beckerman re same (.1).	1.60
08/17/18	DEB	0019 Review labor documents from D. Jurgens (.3); exchange correspondence with D. Jurgens, L. Beckerman, and R. Wisotsky re same (.2); review analyses from R. Wisotsky re labor documents (.3); review and analyze labor documents from R. Wisotsky (1.2); prepare and exchange correspondence with R. Wisotsky re same (.2); review news articles from working group re labor matters (1.2).	3.40
08/17/18	RW	0019 Review union benefits summary at generation plans (2.5); review union agreements and company benefit documents re same (1.3); emails with D. Busching re same (.4).	4.20
08/17/18	MSL	0019 Review and discuss terms of AIP and STIP and proposed terms with respect to the KEIP.	1.00
08/17/18	PCC	0019 Coordinate with M. Reichert and W. Wisotsky re transcripts from KERP hearings.	0.60
08/17/18	CJG	0019 Organize KERP evidence for closing argument.	2.10
08/17/18	DCB	0019 Review transcript of KERP hearing (2.0); review notes from previous hearing dates (.8).	2.80
08/18/18	DEB	0019 Review and exchange correspondence with R. Wisotsky re labor matters.	0.10
08/19/18	DEB	0019 Review and exchange correspondence with R. Wisotsky re labor matters (.1); prepare and exchange correspondence with D. Jurgens and L. Beckerman re same (.1).	0.20
08/19/18	RW	0019 Review summary of Bruce Mansfield and Sammis employee benefits (.6); review employee benefit documents re same (.5); emails with D. Busching re same (.2).	1.30
08/19/18	CJG	0019 Draft closing argument chart.	2.00
08/20/18	LGB	0019 Review transcripts from KERP hearings (2.0); email Gordon/Bitman/J. Herriman re letters to retirees/employees (.1); telephone conference with Bitman re same (.1); telephone conference with D. Schneider re same (.1); review data provided by Gasberra (.1); email J. Herriman re same (.1); review and comment on employee compensation board materials (.6); email Bitman re former employees/beneficiaries (.1); call with E. Field re VERO (.2).	3.40
08/20/18	LHL	0019 Review labor diligence re Pleasants (5.0); review summary re same (1.0).	6.00
08/20/18	JMF	0019 Research re business judgment standard relating to compensation programs.	1.80
08/20/18	DEB	0019 Review and exchange correspondence with D. Jurgens re labor matters (.1); review news articles from working group re labor matters (.5).	0.60
08/20/18	EDF	0019 Receive and review email and settlement agreement re VERO provision in settlement agreement (.4); call with L. Beckerman re same (.2).	0.60
08/20/18	RW	0019 Review workforce and union documents re labor issues (3.1); draft summary re same (3.3).	6.40
08/20/18	WMP	0019 Draft slides for KERP closing arguments presentation (.3); confer with D. Bethea re same (.1).	0.40
08/20/18	DCB	0019 Review KERP hearing transcript (7.0); attend to closing hearing deck (.6).	7.60
08/21/18	LHL	0019 Review revised diligence re Pleasants.	2.00
08/21/18	JMF	0019 Research re business judgment relating to compensation proposals (2.9); draft memo re same (4.4); email C. Gessner re same (.1,.1).	7.50
08/21/18	DEB	0019 Exchange correspondence with D. Jurgens re labor matters (.2); review news articles from working group re labor matters (1.5).	1.70
08/21/18	EDF	0019 Receive and review settlement agreement (.3); review pension plan document (.6); email to L. Beckerman re basis for settlement agreement	2.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		including 10-year service requirement in VERO provision (.1); attend call re comments to settlement agreement (.4); receive and review revised settlement agreement (.9).	
08/21/18	RW	0019 Review labor documents re workforce and union issues (2.0); draft summary re same (2.6).	4.60
08/21/18	JLW	0019 Review and revise diligence memorandum for potential acquisition of Pleasants facility (1.0); telephone conference re labor and benefits matters for the same (.4); preparation for the same including review of diligence and requests (.6); review of labor-related documents (.8).	2.80
08/21/18	WMP	0019 Draft slides for KERP closing arguments presentation.	9.50
08/21/18	CJG	0019 Correspondence re KERP closing argument legal research.	0.30
08/21/18	DCB	0019 Review hearing transcripts.	4.40
08/22/18	LGB	0019 Review employee update re shared services separation (.2); email Adrian re same (.1).	0.30
08/22/18	LGB	0019 Email with Farkas/J. Thompson re OSHA settlement order.	0.10
08/22/18	LHL	0019 Review labor diligence summaries re Pleasants (2.0); email with Z. Wittenberg, E. Field and R. Wisotsky re same (.5).	2.50
08/22/18	PWE	0019 Update bankruptcy pleadings repository.	0.10
08/22/18	JMF	0019 Research re ordinary course compensation program issues.	4.10
08/22/18	DEB	0019 Review news articles from working group re labor matters.	1.70
08/22/18	JLW	0019 Email correspondence with Akin corporate and labor team re due diligence memorandum for acquisition of Pleasants facility, including revising the same (.4); telephone conferences with R. Wisotsky re the same (.4); telephone conference with corporate team re the same (.2); review of labor-related documents (.7).	1.70
08/22/18	JAT	0019 Attend to emails re OSHA motion (.2); pull same (.1).	0.30
08/22/18	WMP	0019 Draft slides for KERP closing presentation.	15.50
08/22/18	DCB	0019 Review hearing transcripts (3.9); create closing hearing deck (5.5).	9.40
08/23/18	JLS	0019 Confer with Akin Gump attorney re closing presentation in KERP proceedings.	0.20
08/23/18	LGB	0019 Email KERP re transcript (.1); review response form C. Gessner re same (.1); respond to same (.1); email with Bitman/Z. Adorno re employee letters (.1); review Frank Meznarich letter (.1); review revised shared services employee update (.1); email Adrian re same (.1); email D. Schneider, walker, D. Moul re same (.1); review MRP due diligence request re benefit plans (.1); email with Jurgens re same (.1); review retail book sale employee update (.2); review email from Walker re employee/retiree letters (.1); respond to same (.2).	1.50
08/23/18	LHL	0019 Telephone conference with Akin, Creditors, Alvarez, and debtors re labor matters (.3); telephone conference with D. Winston, J. Wiener and R. Wisotsky re same (.6); telephone conference with J. Wiener and R. Wisotsky re same (.4); email with L. Beckerman re same (.1); review documents re same (2.9).	4.30
08/23/18	JMF	0019 Email working group re UCC statement in support of KERP (.1); review same (.1); confer with L. Beckerman re same (.1); research re ordinary course incentive programs (2.9).	3.20
08/23/18	DEB	0019 Review correspondence from labor team, management, and L. Beckerman re labor matters (.3); review labor document from F. Meznarich (.1); review Unsecured Creditors Committee statement in support of KERP (.2); review and exchange correspondence with D. Jurgens and L. Beckerman re labor matters (.1); exchange correspondence with L. Leyden and E. Field re same (.1); review labor document from J. Wiener and L. Leyden comments re same (.1).	0.90
08/23/18	RW	0019 Review letter from F. Meznarich re information request (1.7); conference with L. Leyden, J. Wiener and D. Winston re same (.6);	3.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		conference with L. Leyden and J. Wiener re same (.4); emails with J. Wiener and L. Leyden re same (.2); emails with labor team re fossil plant deactivation (.2); emails to L. Leyden re company and union contacts at fossil plants (.2).	
08/23/18	JLW	0019 Telephone conference re labor strategy (.5); draft letter re labor matters (.5); email correspondence re the same (.2).	1.20
08/23/18	WMP	0019 Revise KERP closing presentation.	18.50
08/23/18	CJG	0019 Review claims chart and Cumberland materials for KERP closing argument.	1.60
08/23/18	CJG	0019 Draft and revise closing argument slide deck.	11.40
08/23/18	DCB	0019 Draft and revise closing hearing deck (13.0); discussions with C. Gessner re same (.7).	13.70
08/24/18	JLS	0019 Work on closing presentation and argument.	4.50
08/24/18	LGB	0019 Review draft of closing argument deck (1.2); office conference with C. Gessner to discuss comments re same (.7); email with C. Gessner re non-supervisor participants (.1); email with Adrian re KERP motion hearing (.1); review response to Meznarich letter (.1); email J. Wiener re same (.1); review deactivation employee release, press release, script (.3); email with Mulligan re same (.1); telephone conference with K. Doorley re KERP hearing (.1); email with K. Bradley/B. Franklin re same (.1); email A. Qureshi, J. Sorkin, C. Gessner, J. Furlong re same (.1); review email from L. Leyden re KERP communication materials (.1); review email from L. Leyden re response letter to Meznarich (.1); review response from J. Sorkin re same (.1).	3.30
08/24/18	AQ	0019 Team meeting re review and edit of closing argument presentation (2.8); review and analyze trial transcript and prepare for closing argument (1.7).	4.50
08/24/18	LHL	0019 Email with L. Beckerman and Sitrick re labor matters (.2); review communication re same (.3).	0.50
08/24/18	MSG	0019 Revise closing demonstratives for KERP hearing.	12.60
08/24/18	JMF	0019 Review draft closing presentation re 2018 FENOC KERP (1.0); draft memo re incentive plan research (3.9).	4.90
08/24/18	DEB	0019 Review correspondence from management, labor team, and Akin team re labor matters (.2); review news articles from working group re labor matters (.4).	0.60
08/24/18	RW	0019 Emails with labor team and FENOC re plant deactivation notice (.2); emails with L. Beckerman re same (.2); emails with D. Winston, D. Hamilton, and labor team re Perry technicians (.3); schedule conference calls re same; review labor documents (2.5); prepare summary re same (1.6); emails with L. Leyden re KERP hearing (.3).	5.10
08/24/18	JLW	0019 Review of labor-related documents.	2.80
08/24/18	EMR	0019 Cite check KERP closing argument presentation.	2.50
08/24/18	PCC	0019 Correspond with R. Wisotsky re KERP hearing and transcripts.	0.20
08/24/18	WMP	0019 Revise KERP closing presentation.	16.50
08/24/18	CJG	0019 Revise KERP closing argument deck.	12.50
08/24/18	DCB	0019 Attend to closing hearing deck (16.0); correspond with A. Qureshi, J. Sorkin, and C. Gessner re same (.2).	16.20
08/25/18	LGB	0019 Review video script re fossil deactivations (.2); review KERP closing argument deck and comment on same (1.6); email D. Bethea, A. Qureshi, J. Sorkin, J. Furlong, C. Gessner re same (.1).	1.90
08/25/18	MSG	0019 Revise closing demonstratives for KERP hearing.	4.20
08/25/18	JMF	0019 Review and comment on draft KERP closing argument presentation (4.5); draft email to team re same (.1); draft memo re employee incentive programs (2.2).	6.80
08/25/18	DEB	0019 Review news articles from working group re labor matters (2.0); review labor document (.1).	2.10
08/25/18	WMP	0019 Revise KERP closing presentation.	7.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/25/18	CJG	0019 Revise KERP Closing argument deck.	3.50
08/26/18	JLS	0019 Work on closing presentation for KERP hearing.	5.60
08/26/18	LGB	0019 Review J. Furlong's comments re KERP closing argument deck (.6); telephone conference with A. Qureshi re KERP closing argument deck (.1).	0.70
08/26/18	AQ	0019 Review and edit revised closing argument presentation.	1.70
08/26/18	JMF	0019 Draft and revise memo re employee incentive programs (6.7); attend to correspondence re KERP closing arguments revisions (.4).	7.10
08/26/18	WMP	0019 Revise KERP closing presentation.	5.50
08/26/18	CJG	0019 Revise and coordinate printing of KERP closing argument deck.	5.50
08/26/18	DCB	0019 Review and revise hearing deck (5.2); correspond with J. Sorkin and C. Gessner re same (.4).	5.60
08/27/18	JLS	0019 Prepare for closing argument in KERP hearing.	3.50
08/27/18	LGB	0019 Review email from R. Witsotsky re employee update re fossil deactivation (.1); respond to same (.1); review response from L. Leyden re same (.1); respond to same (.1).	0.40
08/27/18	AQ	0019 Draft and revise closing argument outline and prepare for closing argument.	3.40
08/27/18	LHL	0019 Telephone conference with D. Hamilton, D. Winston and Akin re labor matters (.3); telephone conference with Akin, D. Winston, D. Schneider, P. Kotsenas, J. Cole, P. Zablocky and G. Leblanc re same (.3); review documents re same (2.1); email with L. Beckerman re same (.2); email with R. Wisotsky re same (.3).	3.20
08/27/18	JMF	0019 Revise memo re employee incentive programs (2.8); email L. Beckerman re same (.1).	2.90
08/27/18	DEB	0019 Conferences with labor team and management re labor matters (.3); review news articles from working group re labor matters (.6); review correspondence from labor team and L. Beckerman re labor matters (.1); review labor documents (.1); review correspondence from management re same (.2).	1.30
08/27/18	RW	0019 Dial-in to KERP hearing (3.7); conference call with L. Leyden, D. Winston, and D. Hamilton re contract extension (.5); conference call with L. Leyden and various staff members from fossil plants re labor issues (.6); draft summary re workforce issues (1.2).	6.00
08/27/18	JLW	0019 Telephone conference with Akin labor team, D. Winston, and D. Hamilton re labor matters (.3); telephone conference with site leaders re labor matters (.4); review of labor documents (.8).	1.50
08/27/18	CJG	0019 Listen to closing arguments for KERP.	3.90
08/27/18	DCB	0019 Review and revise slide deck (4.0); prepare for closing argument re KERP with A. Qureshi and J. Sorkin (1.8).	5.80
08/28/18	LHL	0019 Telephone conference with D. Winston re labor matters (.5); email with D. Winston re same (.5); email with J. Wiener re same (.3); telephone conference with J. Wiener re same (.2); email with D. Hamilton re same (.3); review documents re same (.7).	2.50
08/28/18	DEB	0019 Review and exchange correspondence with labor team and management re labor matters (.2); review labor documents from management (.1); review news articles from working group re labor matters (1.0).	1.30
08/28/18	RW	0019 Emails with labor group re KERP motion (.3); emails with labor group re contract extension for Perry technicians (.2); conference with J. Wiener re same (.3); draft summary re workforce issues (1.5).	2.30
08/28/18	JLW	0019 Email correspondence with L. Leyden and D. Winston re labor matters (.4); telephone conferences with L. Leyden and D. Winston re the same (.5).	0.90
08/28/18	JWL	0019 Email with R. Wisotsky re status of court's review of 2018 FENOC KERP.	0.20
08/29/18	LGB	0019 Review and mark up employee QA re fossil deactivation (.2); email Adrian/L. Leyden re same (.1); review GOL article and mark up same	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.3); email R. Giannantonio re same (.1); review L. Leyden comments to QA (.1); review article re KERP hearing (.2).	
08/29/18	LHL	0019 Telephone conference with P. Harden re labor matters (.3); review employee communications (.5).	0.80
08/29/18	DEB	0019 Review news articles from working group re labor matters.	0.60
08/29/18	RW	0019 Correspondence with labor group re extension of contract with Perry technicians (2.5); draft summary re workforce issues (1.0).	3.50
08/29/18	JLW	0019 Review of labor-related documents.	1.80
08/30/18	LGB	0019 Review additional story for GOL (.1); review email from Jurgens re severance policy (.1); respond to same (.1).	0.30
08/30/18	LHL	0019 Email with D. Winston re labor matters (.5); email with J. Wiener and R. Wisotsky re same (.5).	1.00
08/30/18	DEB	0019 Review correspondence from labor team and management re labor matters (.1); review and exchange correspondence with D. Jurgens and L. Beckerman re labor matters (.1); review labor documents from D. Jurgens re same (.1); conference with R. Wisotsky re labor matters (.5); review news articles from working group re labor matters (2.2).	3.00
08/30/18	RW	0019 Emails with labor group re union matters (.3); email to D. Winston re same (.1); draft memo re workforce issues (7.0).	7.40
08/30/18	JLW	0019 Review of labor-related documents.	2.00
08/31/18	JLS	0019 Review and respond to correspondence re retention plan proposal from unions.	0.20
08/31/18	LGB	0019 Review email from Goldstein re KERP negotiating (.1); review email from L. Leyden re KERP negotiating with unions (.1); respond to same (.1); email with C. Moore re employee/retiree letters (.2); review email from J. Sorkin re KERP negotiations with unions (.1); review email from L. Leyden re same (.1).	0.70
08/31/18	SLA	0019 Calls re incentive plan issues.	1.00
08/31/18	LHL	0019 Review labor documents (2.0); email with J. Wiener, D. Busching and R. Wisotsky re labor matters (.5); email with J. Sorkin and L. Beckerman re same (.2); telephone conference with J. Wiener, D. Buching and R. Wisotsky re same (.3).	3.00
08/31/18	DEB	0019 Review correspondence from J. Goldstein re labor matters (.1); review and exchange correspondence with labor team and Akin team re labor matters (.3); conference with labor team re labor matters (.3); review news articles from working group re labor matters (1.0).	1.70
08/31/18	RW	0019 Conference call with L. Leyden, J. Wiener, and D. Busching re union issues (.3); emails with L. Leyden, J. Wiener and D. Busching re same (.2); emails to nuclear plant working groups re same (.3); review documents relating to debtor workforce (2.4); draft summary re same (2.6).	5.80
08/31/18	JLW	0019 Telephone conference with Akin labor team re labor strategy (.4); email correspondence re the same (.2); review of labor-related documents (.9).	1.50
08/01/18	BMK	0022 Analyze plan construct issues (.8); emails with S. Alberino, K. Doorley re same (.2).	1.00
08/01/18	ZNA	0022 Discuss status of plan and procedure moving forward with K. Doorley (.6); attend to emails re scheduling meeting with creditors (.2).	0.80
08/01/18	KND	0022 Emails re amended standstill (.1); confer with Z. Adorno re plan structures meeting (.6).	0.70
08/03/18	SLA	0022 Attend to plan issues.	1.00
08/06/18	SLA	0022 Attend meeting re plan issues (2.5); follow up calls re same (.5, .4).	3.40
08/06/18	BMK	0022 Prepare for plan structure meeting with ad hoc advisors (.7); attend same (2.5); follow up with FES advisor team re same (.6); research potential plan structure issues (1.4).	5.20
08/06/18	ZNA	0022 Attend meeting with creditors re plan (2.5); attend team meeting with A&M and Akin re follow up (.5).	3.00
08/06/18	KND	0022 Meet with Kramer Levin, GLC, OMM, Guggenheim, B. Kahn, S.	2.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Alberino, Z. Adorno, C. Moore, B. Joyce, A. Shahbain and D. Hales re plan scenarios.	
08/07/18	ISD	0022 Confer with S. Alberino re plan issues.	1.00
08/07/18	SLA	0022 Follow up calls from plan meeting.	1.40
08/08/18	ISD	0022 Confer with S. Alberino re plan issues.	1.10
08/08/18	SLA	0022 Follow up calls from plan meeting.	1.40
08/09/18	ISD	0022 Confer with S. Alberino re plan issues.	1.20
08/09/18	SLA	0022 Follow up calls from plan meeting.	1.40
08/10/18	ISD	0022 Confer with S. Alberino re plan issues.	1.10
08/13/18	ISD	0022 Confer with S. Alberino re plan and interco issues.	0.20
08/13/18	SLA	0022 Calls re plan issues.	1.50
08/14/18	ISD	0022 Confer with S. Alberino re plan and interco issues.	0.30
08/14/18	SLA	0022 Attend meetings with NRC and DOJ re plan issues (3.0); attend pre and post meetings re same (1.0, .8); calls re same (.3, .4); attend to plan issues (.7, .9).	7.10
08/15/18	LGB	0022 Email with S. Alberino re plan meeting with clients.	0.10
08/15/18	AQ	0022 Review letter from Davis Polk re Plan discovery issues and edit response to same.	0.30
08/15/18	SLA	0022 Attend to plan issues and calls re same.	1.00
08/16/18	SLA	0022 Attend to plan issues (.6); calls re same (.4).	1.00
08/17/18	BMK	0022 Call with S. Alberino, C. Moore re plan considerations (.7); analyze issues re same (1.6).	2.30
08/17/18	JMF	0022 Attend to correspondence re chapter 11 plan meeting.	0.30
08/17/18	ZNA	0022 Emails re plan meeting.	0.30
08/18/18	SLA	0022 Prepare for plan meeting (.8); analyze issues re same (1.2).	2.00
08/18/18	BMK	0022 Work on plan issues outline for management team.	1.80
08/20/18	SLA	0022 Attend prep meeting re plan issues (2.0); correspondence re same (.5); review materials (.5).	3.00
08/20/18	BMK	0022 Review plan issues and related matters (.7); attend call re same (2.0).	2.70
08/20/18	JMF	0022 Attend call re plan formulation, claims and recovery scenarios with A&M, Akin and Lazard.	2.00
08/20/18	ZNA	0022 Call with advisors re plan meeting (2.0); discuss same with K. Doorley and J. Furlong (.8); review claims analysis (1.1); review slide for board meeting re plan (.4).	4.30
08/20/18	KND	0022 Call (partial) with FES advisor team re plan structures.	1.30
08/21/18	LGB	0022 Review plan process presentation.	0.80
08/21/18	SLA	0022 Calls re plan meeting prep.	0.90
08/21/18	JMF	0022 Correspond with team re draft plan of reorganization language for BOD slides (.2); revise same (.3); email A. Shahbain re same (.1).	0.60
08/21/18	ZNA	0022 Review slides re Plan meeting.	0.60
08/22/18	LGB	0022 Participate in meeting with senior management team re plan process.	2.80
08/22/18	SLA	0022 Attend plan meetings (2.8); calls re same (1.0, .8, .6).	5.20
08/22/18	KND	0022 Meeting with FES management, A&M, Z. Wittenberg, L. Beckerman and S. Alberino re plan structures.	2.80
08/27/18	ISD	0022 Confer with S. Alberino re plan issues (.2); confer with S. Alberino re plan and interco issues (.2).	0.40
08/27/18	SLA	0022 Calls re plan issues with advisors.	1.10
08/28/18	ISD	0022 Confer with S. Alberino re plan issues (.2); confer with S. Alberino re plan and interco issues (.3).	0.50
08/28/18	AQ	0022 Confer with S. Alberino re Plan issues (.2); emails re Plan negotiation issues (.2); review and analyze correspondence and related emails with Davis Polk group (.3).	0.70
08/28/18	SLA	0022 Calls re Plan issues and business plan issues.	1.50
08/29/18	ISD	0022 Confer with S. Alberino re plan issues (.3); confer with S. Alberino re plan and interco issues (.5).	0.80
08/29/18	AQ	0022 Review correspondence from Davis Polk (.2); emails re Plan issues (.2).	0.40
08/30/18	ISD	0022 Confer with S. Alberino re plan issues (.2); confer with S. Alberino re	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/30/18	AQ	0022 plan and interco issues (.3).	0.20
08/30/18	SLA	0022 Confer with S. Alberino re plan issues.	3.50
08/30/18	BMK	0022 Attend to plan discussions with creditors groups and internal team (1.2); attend to settlement hearing issues (2.3).	1.80
08/30/18	KND	0022 Call with Kramer Levin and GLC re plan issues (1.2); analysis re same (.6).	1.30
08/31/18	ISD	0022 Call with C. Moore, B. Joyce, S. Alberino and B. Kahn re status update and upcoming items (1.0); follow-up with L. Beckerman re same (.3).	0.40
08/31/18	SLA	0022 Confer with S. Alberino re plan and interco issues.	1.60
08/01/18	DHB	0024 Attend to plan meeting prep issues.	4.70
08/01/18	ZNW	0024 Communications re retail sale hearing (.1); review (multiple) latest changes to BPO (.5); emails re same (.1, .2); review Randazzo list and emails re same (.5); weekly retail sale call (.4); begin prep for hearing (2.5); further comments re notice and BPO (.3) and communications re same (.1).	1.10
08/01/18	DCV	0024 Attend to retail sale items.	4.40
08/01/18	SKW	0024 Analyze materials relating to intellectual property (3.0); research re same (1.4).	4.00
08/01/18	SKW	0024 Draft West Lorain APA.	0.50
08/01/18	NBB	0024 Preliminary review of dataroom for acquisition of Pleasants.	0.70
08/01/18	KND	0024 Review and revise West Lorain NDA.	5.20
08/01/18	CJG	0024 Revise bid procedures order (.2); confers with team re bid procedures order (.6); draft script for bid procedures hearing (4.4).	6.20
08/01/18	DJB	0024 Prepare and take deposition of G. Camp (3.0); prepare and take deposition of L. Tscherne (3.2).	1.00
08/02/18	DHB	0024 Research and respond to request from Z. Adorno re parties involved in bidding process to-date (.4); attend weekly update call (.5); correspond with Lazard re bidder's non-disclosure agreement (.1).	5.00
08/02/18	SLA	0024 Continue prep for BP hearing (3.0); further changes to notice and order (.5); communications re same and with team re hearing (.4, .2, .2); telephone call with D. Pham re sale order issues (.2); further changes to notice and order (.3, .2).	0.60
08/02/18	ZNW	0024 Calls re sale hearing prep.	3.40
08/02/18	DCV	0024 Review of script for retail (.8); attend to retail court filings and related items (2.6).	3.50
08/02/18	RA	0024 Analyze materials relating to intellectual property re retail sale.	1.00
08/02/18	TID	0024 Research re corporate background information (.9); email R. Wisotsky re same (.1).	1.60
08/02/18	LSL	0024 Review due diligence documents; conference with L. LeBar re real estate/title diligence (.4); conference with L. Lebar re same (.2).	1.50
08/02/18	SKW	0024 Conference with T. Dupuis re real estate diligence of the project (.4); review data room and available real estate documents (.9); conference with T. Dupuis re same (.2).	0.70
08/02/18	KND	0024 Email SPG re final Company Order for Bay Shore sale (.1); attend to diligence matters re Pleasants environmental permits (.6).	4.90
08/03/18	LGB	0024 Revise bid procedures script (2.2); calls with D. Botter and Z. Wittenberg re hearing (.3); call with D. Botter, Z. Wittenberg and Brouse re hearing (.2); prepare for bid procedures hearing (1.6); revise bid procedures order (.6).	0.60
08/03/18	DHB	0024 Review email from R. Giannantonio re Bay Shore (.1); respond to same (.1); review email from R. Giannantonio re Ashtabula (.1); respond to same (.1); telephone conference with Z. Wittenberg re Ashtabula (.1); review email from Z. Wittenberg re same (.1).	5.00
08/03/18	DHB	0024 Continue prep for Bid Procedures hearing (including review of all order changes) (2.0); attend and argue at same (1.8); follow up re order changes (.3); conference call with Business team re bidder issues (.7);	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/03/18	MLB	0024 further communications re order changes (.2). Teleconferences re status of various bidders (1.7); attend to NDAs re same (.2).	0.90
08/03/18	ZNW	0024 Prepare for bid procedures hearing (1.0); participate in bid procedures hearing (2.0); call re potential retail bid (.1); attending to Erie NDA items (.1).	2.20
08/03/18	TID	0024 Review diligence materials and draft APA re real estate issues (.8); conference with L. LeBar, S. Withers re same (.3).	1.10
08/03/18	LSL	0024 Review title policies (.1); review additional data room re current survey and title commitment and project information (.2); prepare email correspondence to T. Dupuis re same (.1).	0.40
08/03/18	SKW	0024 Attend to West Lorain sale NDAs.	0.50
08/03/18	KND	0024 Prepare for (.4) and listen to bid procedures hearing (1.8); revise bid procedures order (.4); call with FES, Lazard, D. Botter and Z. Wittenberg re Kindle (.8).	3.40
08/03/18	DJB	0024 Take notes on call with Lazard and client and discuss call with M. Bonsignore.	0.80
08/04/18	SKW	0024 Revise NDA for Hartree Partners (West Lorain sale).	0.30
08/05/18	ZNW	0024 Attend to Pleasants issues.	0.70
08/06/18	MLB	0024 Diligence list of non-customer contracts and revise list re same (.8); review and revise Escrow Agreement (1.2); review and revise third party consent (.3).	2.30
08/06/18	ZNW	0024 Call with potential retail bidder (.5); attend to Pleasants related items (1.2); attend to Erie NDAs (.7); attend to retail sale issues (1.5).	3.90
08/06/18	DCV	0024 Analyze materials relating to intellectual property (1.6); research re same (1.7).	3.30
08/06/18	TID	0024 Review real estate diligence documents.	0.50
08/06/18	LSL	0024 Review and respond to email correspondence from T. Dupuis re updated title commitment and survey (.2); review title commitment (.5); organize title exception documents (.3); review updated survey (.2).	1.20
08/06/18	SKW	0024 Review and revise NDA for Ironclad (West Lorain sale).	0.60
08/06/18	SKW	0024 Diligence review of permitting matters for McElroy's Run (Pleasants sale).	1.50
08/06/18	RW	0024 Review Pleasants data room for labor due diligence documents (1.2); email to L. Leyden, D. Busching, and J. Wiener re same (.2).	1.40
08/06/18	NBB	0024 Review comments to West Lorain NDAs.	0.80
08/06/18	NBB	0024 Research re coal precedent asset purchase agreements.	3.70
08/06/18	KND	0024 Emails re notice for other executory contracts (.1); review list of contracts for same (.1); confer with Z. Wittenberg re same (.1); call with Z. Wittenberg re contract assumption (.1); call with Z. Wittenberg, Lazard, FES and Kindle re retail sale (.4); follow-up with Z. Wittenberg re same (.1).	0.90
08/06/18	DJB	0024 Prepare list of non-customer contracts for K. Doorley and discuss same with M. Bonsignore.	0.60
08/06/18	MHG	0024 Research re asset purchase agreements for acquisitions of coal plants (1.0); email N. Burnett re same (.1).	1.10
08/07/18	DHB	0024 Prepare for senior management call re Randazzo meeting (.3); office conference with Z. Wittenberg re same (.1); conference call with same (1.2); email communications re West Lorrain (.1).	1.70
08/07/18	MLB	0024 Review Bid Procedures and diligence re same (.8); attend to schedules and transaction timelines (.4).	1.20
08/07/18	ZNW	0024 Call re retail sale issues (1.0); review and comment on Erie Phase I materials (1.8); mark up of escrow agreement for retail bidder (1.4); mark up of TSP consent form for retail (.5); attend to Erie NDAs (.5).	5.20
08/07/18	DCV	0024 Analyze materials relating to intellectual property (1.2); research re same (1.6).	2.80
08/07/18	TID	0024 Review diligence documents (1.0); conference with L. LeBar re same	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.2).	
08/07/18	LSL	0024 Conference with T. Dupuis re transaction (.2); review operative documents and survey (3.5).	3.70
08/07/18	SKW	0024 Review dataroom for Pleasants sale (1.5); meet with Z. Wittenberg and N. Burnett to discuss sale process (.5).	2.00
08/07/18	SKW	0024 Finalize Hartree Partners NDA (West Lorain sale).	0.50
08/07/18	RW	0024 Review Pleasants data room re labor diligence documents (5.0); emails with L. Leyden, D. Busching, and J. Wiener re same (.5).	5.50
08/07/18	NBB	0024 Review West Lorain NDAs.	1.00
08/07/18	NBB	0024 Call with Lazard re Pleasants (.6); confer with partner and associate re same (.1).	0.70
08/07/18	KND	0024 Review documents re West Lorain sale.	0.40
08/07/18	DJB	0024 Revise escrow agreement based on comments from Z. Wittenberg and correspond with M. Bonsignore re same (1.3); revise consent to assignment based on comments from Z. Wittenberg (.4); research request from K. Doorley and correspond with M. Bonsignore re same (.3).	2.00
08/08/18	LGB	0024 Review email from R. Giannantonio re Ashtabula (.1); telephone conference with Z. Wittenberg re same (.1); email R. Giannantonio re same (.1).	0.30
08/08/18	PLG	0024 Request DE, OH and WV UCC, tax, judgment and litigation searches relating to Allegheny Energy Supply Company LLC re Pleasants.	0.70
08/08/18	DHB	0024 Prepare for IEU meeting (.2); attend same (1.8); review notices for retail and communications re same (.3); review certain contracts discussed at IEU meeting (.3); communications re retail sale (.1).	2.70
08/08/18	DCV	0024 Analyze materials relating to intellectual property (1.2); research re same (1.0).	2.20
08/08/18	TID	0024 Review diligence documents (1.2); conference with L. LeBar re same (.1).	0.30
08/08/18	LSL	0024 Conference with T. Dupuis re real estate diligence (.1); review updated title commitment, project documents and survey (2.8); prepare comments to same (1.5).	4.40
08/08/18	SKW	0024 Review West Lorain dataroom and confer with Z. Wittenberg re opening same to Phase I bidders (1.0); confer with tax and labor specialists re Pleasants diligence process (.7).	1.70
08/08/18	DEB	0024 Conference with labor team re labor due diligence (.2); review labor diligence requests from R. Wisotsky (.1); review L. Leyden comments re same (.1); review correspondence from J. Wiener and E. Field re same (.1).	0.50
08/08/18	RW	0024 Review labor documents relating to Pleasants' employees (1.4); conference with L. Leyden, D. Busching, and J. Wiener re same (1.2); draft due diligence request list re same (2.7); emails with L. Leyden, D. Busching, J. Wiener, and E. Field re same (.2); emails with E. Field re pension and benefits due diligence (.1).	5.60
08/08/18	NBB	0024 Review West Lorain NDAs.	0.80
08/08/18	KND	0024 Update retail sale notices (.6); confers with local counsel and PrimeClerk re filing and service of retail sale notices (.5).	1.10
08/08/18	DJB	0024 Research and respond to inquiry from K. Doorley re broker agreements.	0.30
08/09/18	DHB	0024 Communications re retail sale issues and customer transfer issues.	0.30
08/09/18	MLB	0024 Prepare bid comparison chart (.8); populate with information from form auction draft and final agreement with Exelon (1.6).	2.40
08/09/18	ZNW	0024 Attend to retail sale issues.	1.10
08/09/18	DCV	0024 Analyze materials relating to intellectual property (1.5); research re same (1.7).	3.20
08/09/18	TID	0024 Conference with L. LeBar re title/survey issues (.1); review documents re same (1.1).	1.20
08/09/18	LSL	0024 Review vesting deeds, title exception documents and survey (3.1);	6.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		prepare comments to same (3.0); conference with T. Dupuis re same (.4).	
08/09/18	SKW	0024 Attend to emails from specialists re supplemental diligence requests lists for Pleasants acquisition.	0.50
08/09/18	DEB	0024 Review analyze benefits documents and labor diligence requests from E. Field (.2); review correspondence from R. Wisotsky, L. Leyden, and Z. Wittenberg re labor diligence requests (.1).	0.30
08/09/18	EDF	0024 Review pension and benefits documents (1.1); draft email to L. Leyden re questions to ask re diligence review (.2).	1.30
08/09/18	RW	0024 Emails with E. Field, L. Leyden, D. Busching, and J. Wiener re labor and benefits due diligence (.3); draft/revise due diligence request list re same (.2); email to S. Withers re same (.1).	0.60
08/09/18	NBB	0024 Confer with partner re West Lorain NDAs.	0.50
08/09/18	DJB	0024 Review comments from escrow agent to escrow agreement and discuss same with M. Bonsignore.	0.30
08/10/18	DHB	0024 Review proposed transfer notices and communications re same (.3); call with team and T. Alexander re same (.4); follow-up emails (.1); email communications re Green Hat issues and consider same (.3).	1.10
08/10/18	MLB	0024 Diligence list of non-customer contracts (.5); review and revise Escrow Agreement (.9); review and revise consents (.5).	1.90
08/10/18	ZNW	0024 Call re customer notices (.4); attend to retail issues (1.1).	1.50
08/10/18	TID	0024 Review survey, title exception documents (.4); conference with L. LeBar re same (.2); diligence issues (.2).	0.80
08/10/18	LSL	0024 Review title commitment, vesting documents and survey (3.8); prepare comments to same (1.0); conference with T. Dupuis re survey comments (.2); prepare list of diligence questions (.5).	5.50
08/10/18	NBB	0024 Revise CIM and process letter.	0.60
08/10/18	KND	0024 Call with D. Botter, Z. Wittenberg and T. Alexander re retail sale.	0.40
08/10/18	DJB	0024 Call with escrow agent re escrow agreement comments (.1); revise escrow agreement and correspond with M. Bonsignore re same (1.0); research contract request from bidder and correspond with team re same (.3).	1.40
08/11/18	NBB	0024 Review dataroom contracts re Pleasants.	5.60
08/12/18	NBB	0024 Review dataroom contracts re Pleasants.	3.50
08/13/18	DHB	0024 Office conference with Z. Wittenberg re status of retail sale and open issues.	0.10
08/13/18	MLB	0024 Correspondence re Escrow Agreement and finalize same (1.1); attend to pre-closing notice processes and related contract matters (2.2).	3.30
08/13/18	ZNW	0024 Review of Erie diligence items (1.0); attend to Pleasants diligence items (1.0).	2.00
08/13/18	DCV	0024 Analyze intellectual property materials (1.3); research re same (1.4).	2.70
08/13/18	SKW	0024 Complete diligence review of Pleasants environmental permits (1); attend to follow-up diligence requests for Pleasants acquisition (1).	2.00
08/13/18	NBB	0024 Prepare diligence request list re Pleasants.	1.60
08/13/18	NBB	0024 Update West Lorain NDA tracker.	0.40
08/13/18	DJB	0024 Call with escrow agent and revise escrow agreement (.4); draft correspondence to client re contract request from bidder and correspond with client re same (.3).	0.70
08/14/18	DHB	0024 Office conference with Z. Wittenberg re auction issues (.1); review auction procedures re same (.2) (.3); office conference with Z. Wittenberg re same (.2); retail sale status call with client and Lazard (.6).	1.40
08/14/18	ZNW	0024 Call re retail bid issues (.5); call with Alvarez re same (.5); attend to retail sale items (1.9).	2.90
08/14/18	DCV	0024 Analyze intellectual property materials (1.1); research re same (1.3).	2.40
08/14/18	LSL	0024 Review email correspondence from S. Withers re form of diligence memorandum (.1); review same (.1).	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/14/18	SKW	0024 Review Phase I dataroom for West Lorain (.5); call with A&M re management presentation and outstanding diligence re West Lorain (.5).	1.00
08/14/18	NBB	0024 Prepare shell diligence memorandum re Pleasants (2.1); call with Lazard re same (.5).	2.60
08/14/18	KND	0024 Calls with Z. Wittenberg re retail sale (.2); call with Z. Wittenberg, D. Botter and FES team re same (.6).	0.80
08/14/18	DJB	0024 Attend to contract requests and correspond with the client and M. Bonsignore re same.	0.40
08/15/18	DHB	0024 Further review of BPO and Bid Procedures and communications with team re same (.6, .1, .1); calls with team re retail sale issues (.2, .2); weekly retail call (.5); follow-up with Lazard and all teams re retail sale issues (.5, .1).	2.30
08/15/18	SLA	0024 Attend to retail sale issues.	0.90
08/15/18	MLB	0024 Diligence Omnibus Agreement and draft notes re same (1.2); attend to pre-closing transfers of material contracts and status thereof (.4); teleconference re status of bids and potential bidders (.5).	2.10
08/15/18	ZNW	0024 Retail update call (.5); call re retail status (.5); attend to Erie NDAs (.5); review of NextEra agreements (1); attend to retail items (1.2).	3.70
08/15/18	DCV	0024 Analyze materials relating to intellectual property.	2.20
08/15/18	JRW	0024 Review data room re Pleasants; discussion with Menachem re same.	0.50
08/15/18	TID	0024 Prepare diligence summary (.2); conference with L. LeBar re open diligence issues (.1).	0.30
08/15/18	SKW	0024 Review and provide comments to shell diligence memorandum for Pleasants acquisition (.3); coordinate Navigant access letters with potential buyers for West Lorain sale (1.5); review and revise NDA for West Lorain with Olympus (.5).	2.30
08/15/18	DEB	0024 Review correspondence and documents from N. Burnett re labor diligence (.1); exchange correspondence with L. Leyden and R. Wisotsky re same (.1).	0.20
08/15/18	RW	0024 Emails with labor group re due diligence for Pleasants sale.	0.20
08/15/18	NBB	0024 Review West Lorain NDA.	0.40
08/15/18	NBB	0024 Revise due diligence memorandum (.2); coordinate with specialists for memo and follow up (.2).	0.40
08/15/18	PCC	0024 Correspond with J. Newdeck and Squire re Bay Shore sale pleadings.	0.10
08/15/18	KND	0024 Call with S. Alberino, Z. Wittenberg, D. Botter re retail sale (.2); call with Z. Wittenberg, D. Botter, FES and Lazard re same (.5); call with S. Alberino, Z. Wittenberg, D. Botter and Lazard re same (.6).	1.30
08/15/18	DJB	0024 Take notes on call with client and Lazard (.7); discuss next steps with M. Bonsignore (.2); correspond with Lazard re escrow agreement (.2); perform initial review of contract received from client and correspond with Z. Wittenberg re same (.8).	1.90
08/16/18	DHB	0024 Attend to retail sale issues and communications (.2, .1).	0.30
08/16/18	SLA	0024 Attend to retail sale issues.	1.20
08/16/18	JRW	0024 Call with Z. Wittenberg re diligence (.2); review documents (.3).	0.50
08/16/18	TID	0024 Conference call with L. LeBar re diligence summary issues (.1); review documents re same (.2).	0.30
08/16/18	LSL	0024 Conference with T. Dupuis re preparation of real estate diligence summary (.1); review title documents (1.8); prepare summary of real estate issues (.3); revise same (.1).	2.30
08/16/18	SKW	0024 Coordinate with Navigant re form of access letter for PJM market report (West Lorain sale).	0.50
08/16/18	DEB	0024 Review correspondence and labor diligence document from R. Wisotsky (.2); review and analyze labor diligence documents (1.9); research and review documents re same (1.0); revise and update labor diligence document (1.0); prepare and exchange correspondence with labor team re same (.4).	4.50
08/16/18	RW	0024 Review employee and benefit documents in Pleasants Dataroom (1.8);	4.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review SEC Form 10-K re labor issues (1.7); draft labor and benefits insert to due diligence summary (1.0); emails with D. Busching re same (.2).	
08/16/18	NBB	0024 Review dataroom materials re Pleasants.	2.00
08/16/18	DJB	0024 Review contract received from client (.9); correspond with M. Bonsignore re same (.2); begin updating bid comparison chart and review asset purchase agreement to do same (3.5).	4.60
08/17/18	DHB	0024 Communications to retail sale issues (.1); OCC issues (.2); call with team re same and press issue (.3); call with press re same (.3); follow up re same (.2).	1.10
08/17/18	SLA	0024 Attend to retail sale issues.	1.00
08/17/18	ZNW	0024 Call re Pleasants issues (.5); review of Pleasants environmental issues (1.5); attend to retail items (1.2).	3.20
08/17/18	TID	0024 Review and prepare revisions to RE diligence summary.	0.40
08/17/18	LSL	0024 Conference with T. Dupuis re real estate analysis for diligence memorandum (.2); finalize same (1.1); prepare email correspondence to T. Dupuis re same (.2); review data room re additional diligence documents (.6); review same (.2).	2.30
08/17/18	SKW	0024 Call with environmental consultants re Pleasants walk-through (1); diligence review of fuel contracts (1.5).	2.50
08/17/18	SKW	0024 Coordinate with potential buyers re Navigant access letter re West Lorain.	0.50
08/17/18	DEB	0024 Review and exchange correspondence with labor team re labor diligence memorandum (.1); review E. Field comments re same (.1).	0.20
08/17/18	NBB	0024 Review dataroom materials re Pleasants.	2.00
08/17/18	KND	0024 Draft talking points for customer notice (.4); call with Z. Wittenberg and D. Botter re press inquiry on retail sale (.3).	0.50
08/17/18	DJB	0024 Correspond with M. Bonsignore, Z. Wittenberg, L. Beckerman and bidder's counsel re contract from client and draft analysis re same (1.3); complete updating bid comparison chart and review asset purchase agreement to do same (5.4).	6.70
08/19/18	ZNW	0024 Attending to Pleasants diligence items.	1.50
08/19/18	SKW	0024 Diligence review of fuel and barge contracts for Pleasants acquisition (3); emails with Z. Wittenberg and N. Burnett re same (.5).	3.50
08/19/18	NBB	0024 Revise diligence request list re Pleasants.	1.60
08/20/18	DHB	0024 Retail sale communications (.1, .1); review and revise talking points (.4); further emails re same (.1, .1); emails re potential bids (.1).	0.90
08/20/18	MLB	0024 Diligence re omnibus agreement and relation to NextEra ISDA (1.2); correspondence re same (.3)	1.50
08/20/18	ZNW	0024 Work on call center script (.5); attend to Pleasants issues (1.5).	2.00
08/20/18	TID	0024 Prepare revisions to diligence summary (.6); review diligence documents re same (.6); conference with L. LeBar re same (.2).	1.40
08/20/18	LSL	0024 Review new documents uploaded to the data room (1.1); review updated title commitment and survey (.9); prepare comments to same (2.0); conference with T. Dupuis re same (.2).	4.20
08/20/18	SKW	0024 Meet with N. Burnett re Pleasants diligence process (.5); revise Pleasants fuel contracts summary chart and prepare diligence memorandum insert re same (2.0); attend to Rockland/Navigant access letter re West Lorain sale (.3).	2.80
08/20/18	DEB	0024 Review and exchange correspondence with labor team and N. Burnett re labor due diligence.	0.20
08/20/18	RW	0024 Due diligence re Pleasants workforce and benefits (.7); update due diligence insert re same (.2); emails with L. Leyden, D. Busching, E. Field, and J. Wiener re same (.1); emails with N. Burnett and labor team re due diligence call (.1).	1.10
08/20/18	NBB	0024 Follow up with specialists re their diligence requests and diligence memo sections re Pleasants (.5); meeting with partner and associate re	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		open diligence items (.5).	
08/20/18	KND	0024 Revise talking points for retail sale.	0.40
08/20/18	DJB	0024 Draft email to bidder's counsel re contract.	0.10
08/21/18	LGB	0024 Email with A. Shahbain re Burger sale proceeds (.1); telephone conference with A. Shahbain re same (.2).	0.30
08/21/18	DHB	0024 Call with K. Doorley re retail issues (.3); follow-up re same (1.1).	1.40
08/21/18	TID	0024 Review diligence documents (.2); teleconference with FE re real estate diligence issues (.2); conference with L. LeBar re same (.2).	0.60
08/21/18	LSL	0024 Attend conference call with First Energy re real estate questions and outstanding matters (.5); conference with T. Dupuis re same (.2); review and revise diligence memorandum (.3); review additional title exception documents and survey re outstanding real estate issues (.3).	1.30
08/21/18	SKW	0024 Revise and finalize Navigant access letters for Arclight and Rockland Capital (West Lorain sale).	0.50
08/21/18	SKW	0024 Draft and review due diligence memorandum for Pleasants (3.0); calls with FE and AlixPartners re labor and real estate matters for Pleasants (1.2); email Z. Wittenberg re same (.1).	4.30
08/21/18	DEB	0024 Conference with Akin team and management re labor due diligence (.2); review revised drafts of labor due diligence memorandum from R. Wisotsky and J. Wiener (.3); review correspondence from labor team and N. Burnett re labor diligence memorandum (.1); prepare and exchange correspondence with R. Wisotsky and J. Wiener re labor diligence memorandum (.1).	0.70
08/21/18	EDF	0024 Attend diligence call re benefits and labor issues in Pleasants acquisition (.3); receive and review revised diligence memo (.4); review plan documents re retiree benefits termination (.4); email to labor team re revised diligence memo (.1).	1.20
08/21/18	RW	0024 Due diligence call with AE Supply representatives re labor due diligence request list (.3); email J. Wiener re same (.1); emails with N. Burnett re same (.2); revise due diligence summary re same (1.9); emails with L. Leyden, E. Field, and D. Busching re same (.3).	2.80
08/21/18	NBB	0024 Follow up with AlixPartners re diligence requests re Pleasants (.7); review uploaded dataroom materials (.6); draft and revise diligence memorandum (2.4); real estate diligence call (.5); labor diligence call (.5).	4.70
08/21/18	KND	0024 Call with D. Botter re retail sales issues.	0.30
08/21/18	DJB	0024 Review and analyze matter re company contract and correspond with Z. Wittenberg, M. Bonsignore and other team members re same.	1.40
08/22/18	DHB	0024 Call with stalking horse re open issues (.2); follow up re same (.2); retail sales status emails (.1).	0.50
08/22/18	DCV	0024 Analyze materials relating to intellectual property re asset sale.	1.20
08/22/18	TID	0024 Conference with L. LeBar re diligence issues (.2); revisions to diligence summary (1.0); review documents re same (1.8).	3.00
08/22/18	LSL	0024 Review and respond to email correspondence from FirstEnergy re missing documents (1.0); review title exception documents re missing documents (2.0); prepare email correspondence to FirstEnergy re same (.2); confer with T. Dupus re diligence issues (.2).	3.40
08/22/18	SKW	0024 Review diligence materials and revise diligence memorandum for Pleasants sale (3.5); call with A&M re Pleasants sale (.1); call with Akin labor re Pleasants diligence (.1).	3.70
08/22/18	DEB	0024 Review and exchange correspondence with labor team re labor due diligence memorandum and transaction.	0.30
08/22/18	EDF	0024 Emails with labor team re language for diligence memo re benefit plans (.2); email with corporate re timing of transaction for purpose of benefit language (.1).	0.30
08/22/18	RW	0024 Emails with S. Withers, N. Burnett, and J. Wiener re labor insert to due diligence summary (.3); emails with Z. Wittenberg, S. Withers, N.	2.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Burnett, L. Leyden, E. Field, and J. Wiener re same (.3); review labor diligence items re same (1.5).	
08/22/18	NBB	0024 Revise diligence memorandum re Pleasants (1.4); review supplemental dataroom materials (1.9); call re diligence updates (.5).	3.80
08/22/18	DJB	0024 Correspond with team and bidder's counsel re company contract matter further.	0.80
08/23/18	DHB	0024 Retail sale buyer issues and communications (.4); substantial communications re notices and talking points and review of same (.2, .3, .2); APA amendment and communications re same (.5); auction/bid communications (.2).	1.80
08/23/18	MLB	0024 Diligence re omnibus agreement and relation to NextEra ISDA (.9); attend to disclosure schedules and potential required updated (.9); attend to delivery requirements post-auction under the APA (.7).	2.50
08/23/18	DCV	0024 Analyze materials relating to intellectual property re asset sale.	1.80
08/23/18	SKW	0024 Attend to email re Navigant access letter.	0.10
08/23/18	EDF	0024 Review email re question re any issues with providing aggregate plan information about benefit plans (.1); draft response (.1).	0.20
08/23/18	NBB	0024 Revise diligence memo re Pleasants (.4); call re deal process (.5).	0.90
08/23/18	DJB	0024 Correspond with team re Company contract matter further.	0.40
08/24/18	LGB	0024 Review email from Mulligan re no auction/retail book sale (.1); email with D. Botter re same/filing notice re same (.1); email with Gordon re service of customer notice (.1); email with Steele re same (.1).	0.40
08/24/18	DHB	0024 Review communications plan and notices and revise and communications re same (.2, .1); telephone call with press re same (.3); extensive communications re further communications (.5); review and revise notice of cancellation of auction (.3); telephone call with K. Bradley re same (.1); consumer columnist communications and with Sitrick (.4, .2, .2); communications with team re customer notice (.1); communications with DOJ re retail bids (.1).	2.50
08/24/18	MLB	0024 Coordinate efforts re potential closing timeline and delivery requirements under the Exelon APA (1.5); correspondence and teleconferences re same (.7).	2.20
08/24/18	ZNW	0024 Attend to retail sale items (2.4); work on Pleasants issues (4.8).	7.20
08/24/18	LSL	0024 Review email correspondence from title company re delivery of additional vesting deeds and title exception documents.	0.10
08/24/18	SKW	0024 Correspond with Z. Wittenberg re update on Pleasants sale process.	0.20
08/24/18	KND	0024 Revise retail sale customer notice (.3); review emails re retail sale (.2); email D. Botter and Z. Wittenberg re same (.2); review and provide comments on notice of cancellation (.2); attend to service of retail documents (.2).	1.10
08/26/18	DJB	0024 Draft consent to assignment (.7); review closing checklist for upcoming deliverables (.2).	0.90
08/27/18	DHB	0024 Customer notice communications (.1); communications re closing of UCC (.1).	0.20
08/27/18	SLA	0024 Calls re Pleasants issues and next steps.	0.90
08/27/18	MLB	0024 Review APA re all post-auction required deliverables and revise chart re same (2.0); attend signification contracts and distributions re same (.5); review and revise closing checklist (.8).	3.30
08/27/18	BMK	0024 Call re Pleasants transfer status and next steps.	0.50
08/27/18	ZNW	0024 Call re retail issues (.5); call re Pleasants issues (.5); attend to retail sale items (1.8).	2.80
08/27/18	SKW	0024 Call with FR team and A&M re Pleasants acquisition.	0.50
08/27/18	SKW	0024 Attend to emails re Navigant access letters re West Lorain.	0.30
08/27/18	KND	0024 Emails re customer notice (.2); call with FES, A&M and Lazard re next steps on retail sale (.7); call re Pleasants transfer (.5).	1.40
08/27/18	DJB	0024 Take notes on call with client and Lazard (.5); revise closing checklist and send to bidder's counsel (.7).	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/28/18	LGB	0024 Telephone conference with T. Downey re same (.1).	0.30
08/28/18	PLG	0024 Research re West Penn Power UCC search results.	1.10
08/28/18	MLB	0024 Review and revise form of consent to assignment.	0.80
08/28/18	ZNW	0024 Attend to Pleasants issues (1.0); attend to retail issues (1.0).	2.00
08/28/18	KND	0024 Email with Z. Wittenberg re retail customers (.1); confer with PrimeClerk re service of customer notice (.1).	0.20
08/29/18	DHB	0024 Communications re retail assumption of contracts.	0.10
08/29/18	SLA	0024 Attend to retail sale issues.	0.80
08/29/18	MLB	0024 Teleconference re weekly update and review materials re same (.5); attend to transfer of unredacted contracts and disclosure requirements (.4).	0.90
08/29/18	ZNW	0024 Work on APA for West Lorain sale (5.3); attend to retail issues (1.5).	6.80
08/29/18	DCV	0024 Analyze materials relating to intellectual property.	3.30
08/29/18	SKW	0024 Attend to emails re Navigant access letter re West Lorain sale.	0.10
08/29/18	KND	0024 Confer with Z. Wittenberg re environmental law and policy center call (.1); email with Z. Wittenberg re Pleasants (.1); confer with customer counsel re retail sale (.1); review materials from Lazard re retail sale (.1); retail sale update call (.5); confer with team re customer notices (.2).	1.10
08/29/18	DJB	0024 Take notes on call with client and Lazard re retail sale.	0.70
08/30/18	DHB	0024 Retail sale communications (.1, .1).	0.20
08/30/18	SLA	0024 Attend to Pleasants issues.	0.80
08/30/18	MLB	0024 Review revised checklist (.5); attend to proposed amendment to APA (.5); attend to distribution of significant contracts (.5).	1.50
08/30/18	ZNW	0024 Team update call (.3); call re West Lorain process (.5); working on West Lorain APA (1.5); attend to retail items (1.3).	3.60
08/30/18	PCC	0024 Attend to customer inquiries re retail book sale.	0.50
08/30/18	KND	0024 Revise retail sale order (1.8); calls with customers re retail notice (.3).	2.10
08/31/18	DHB	0024 Consider retail customer issues and communications re same (.5); Bay Shore communications (.1); retail customer objections (.1).	0.70
08/31/18	MLB	0024 Review and revise First Amendment (.9); attend to disclosure schedules and APA re same (.6); teleconference re efforts towards closing and review checklist re same (.9); coordinate actions re delivery of requirement materials and information and diligence re same (1.3).	3.70
08/31/18	ZNW	0024 Review of closing lists from Exelon (1.0); call with Exelon (.9).	1.90
08/31/18	LSL	0024 Review vesting deeds and title exception documents (1.6); prepare comments to same (1.0).	2.60
08/31/18	PCC	0024 Correspond with FES customers re retail book sale.	2.10
08/31/18	KND	0024 Call with Z. Wittenberg and Exelon team re closing.	0.70
08/31/18	DJB	0024 Revise first amendment to asset purchase agreement based on comments from M. Bonsignore and send to Z. Wittenberg (.3); take notes on call with client, purchaser and respective counsel (.7).	1.00
08/01/18	JLS	0025 Travel to/from Ohio for depositions.	7.00
08/01/18	SGD	0025 Travel from Ohio to Washington, D.C.	3.00
08/01/18	BMK	0025 Travel from NYC to Philadelphia for meeting with IMM (2.2); return travel from Philadelphia to NYC (2.0).	4.20
08/01/18	CJG	0025 Travel to Cleveland (4.0); travel to New York (4.0).	8.00
08/02/18	GKV	0025 Travel to/from Cleveland.	4.00
08/02/18	KND	0025 Attempted travel to Ohio	2.00
08/06/18	AQ	0025 Travel to Ohio.	2.50
08/06/18	ZNA	0025 Travel to NY for meeting (3.5); return travel from NY (4.0).	7.50
08/06/18	KND	0025 Travel to and from NYC for FE meeting.	7.20
08/07/18	JLS	0025 Travel to Ohio for witness prep.	4.00
08/07/18	ZNW	0025 Attempted travel to Akron (cancelled flights).	2.50
08/08/18	JLS	0025 Travel from meeting with witnesses for hearing.	3.00
08/08/18	AQ	0025 Return travel from Cleveland.	2.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/08/18	ZNW	0025 Travel to Akron (4.0); return travel to NYC (4.0).	8.00
08/09/18	JLS	0025 Travel to Ohio for KERP hearing.	3.50
08/09/18	LGB	0025 Travel to Akron.	4.00
08/09/18	AQ	0025 Travel to Akron.	2.00
08/09/18	CJG	0025 Travel to Akron.	2.50
08/10/18	JLS	0025 Travel from Ohio after hearing.	4.00
08/10/18	LGB	0025 Travel from Akron to NJ.	4.00
08/10/18	AQ	0025 Return travel from Akron.	2.20
08/10/18	CJG	0025 Travel to NYC.	4.00
08/12/18	JLS	0025 Travel to Ohio for hearing.	2.50
08/12/18	LGB	0025 Travel to Akron (flight delays).	6.00
08/12/18	CJG	0025 Travel to Akron.	4.00
08/13/18	LGB	0025 Travel to Rockville (extensive delays).	6.30
08/13/18	AQ	0025 Travel to Akron (2.4); return travel from Akron (3.0).	5.40
08/14/18	JLS	0025 Travel from Ohio.	2.00
08/14/18	LGB	0025 Travel from DC office to NJ.	4.00
08/14/18	CJG	0025 Travel to New York.	4.00
08/15/18	JLS	0025 Travel from Ohio following KERP hearing.	4.00
08/15/18	CJG	0025 Travel to New York.	4.00
08/16/18	RJP	0025 Travel to and from Mansfield plant.	4.00
08/16/18	KAT	0025 Travel to and back from Mansfield.	8.00
08/17/18	JLS	0025 Travel to/from Ohio for hearing.	6.00
08/17/18	AQ	0025 Travel NY to Akron (2.2); travel Akron to NY (4.0).	6.20
08/21/18	SLA	0025 Travel to Akron for settlement conferences.	3.50
08/21/18	ZNW	0025 Travel to Akron.	4.00
08/21/18	KND	0025 Non-working travel time.	1.30
08/22/18	LGB	0025 Travel to NYC.	4.00
08/22/18	KND	0025 Travel to Akron	3.80
08/23/18	SLA	0025 Return travel to DC.	3.50
08/23/18	ZNW	0025 Return travel to NYC.	4.00
08/23/18	KND	0025 Non-working travel time.	2.60
08/26/18	LGB	0025 Travel to Akron.	4.00
08/27/18	JLS	0025 Travel to/from Ohio for hearing.	6.50
08/27/18	LGB	0025 Travel to NJ (delays).	5.00
08/27/18	AQ	0025 Travel NY to Akron (1.8); travel Akron to NY (4.0).	5.80
08/27/18	DCB	0025 Non-working travel to Akron for KERP hearing.	4.00
08/28/18	DMZ	0025 Travel NY/Akron/NY.	5.00
08/28/18	SLA	0025 Travel to Akron for board meetings.	4.00
08/28/18	BMK	0025 Travel from NYC to Akron for hearing and meetings.	3.80
08/29/18	JLS	0025 Travel to/from Pittsburgh for depositions.	6.00
08/29/18	SLA	0025 Return travel to DC.	4.00
08/29/18	BMK	0025 Travel from Akron to NYC.	3.60
08/29/18	CJG	0025 Travel to Pittsburgh for Meadville depositions (4.0); travel to New York (4.0).	8.00
08/27/18	BMK	0026 Review and comment on Form 8-K draft.	0.40
08/07/18	DHQ	0027 Review data room materials.	0.50
08/08/18	DHQ	0027 Review documents to be produced for privilege.	0.50
08/09/18	AO	0027 Review environmental provisions in revised settlement term sheet and settlement agreement.	0.50
08/12/18	DHQ	0027 Review settlement agreement (.3); continue to review data room materials, including ELG and CCR cost information in data room for Pleasants (.7).	1.00
08/13/18	LGB	0027 Review MRP request for environmental due diligence/answer re same (.2); email D. Quigley, A. Oelz, Jurgens re same (.1); review email from D. Quigley re same (.1).	0.40
08/13/18	DHQ	0027 Review environmental summary to be provided to MRP Diligence team.	0.40
08/13/18	AO	0027 Review environmental materials in the data room re Pleasants Power	4.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Station and McElroy's Run disposal facility (2.5); draft chart summarizing same (1.5).	
08/14/18	DHQ	0027 Teleconference with A. Oelz re McElroy diligence.	0.20
08/14/18	AO	0027 Review environmental materials in the data room re McElroy's Run disposal facility (2.0); draft chart summarizing same (1.0); confer with D. Quigley re same (.2).	3.00
08/15/18	DHQ	0027 Correspond with Z. Wittenberg re environmental diligence (.2).	0.40
08/16/18	DHQ	0027 Continue to review Pleasants data room materials to draft summary for teleconference with Alvarez and Marsal.	1.50
08/16/18	AO	0027 Review environmental materials in data room re Pleasants Power Station and McElroy's Run disposal facility (.9); revise chart summarizing same (.2); review EPA rules re effluent limitation guidelines and CCRs (.8); draft correspondence to D. Quigley re material environmental issues (.8).	2.70
08/17/18	DHQ	0027 Continue to review due diligence summaries and draft due diligence questions for Alvarez teleconference (.5); teleconference with Alvarez to discuss environmental diligence findings (.6); review Alvarez matrix of potential environmental costs (.2); teleconference with A. Oelz re diligence assessment (.2); teleconference with A. Oelz and Z. Wittenberg re same (.2); begin draft environmental due diligence memorandum by drafting introduction and summary (.8).	2.50
08/17/18	AO	0027 Telephone conference with MRP team to discuss environmental due diligence for Pleasants Power Station (.6); telephone call with D. Quigley to discuss same (.2); telephone call with D. Quigley and Z. Wittenberg to discuss same (.2).	1.00
08/18/18	DHQ	0027 Complete section of environmental due diligence memorandum concerning remediation (1.2); draft environmental compliance discussion to include in memorandum (.8); draft conclusion to memorandum (.5).	2.50
08/19/18	AO	0027 Research re environmental liabilities associated with ELG and CCR rules at the Pleasants Power Station and McElroy's Run disposal facility (1.7); draft summary re same (1.7); draft correspondence to D. Quigley re same (.1).	3.50
08/20/18	DHQ	0027 Review comments to environmental due diligence memorandum (.4); edit and revise final memorandum (.6).	1.00
08/20/18	AO	0027 Draft chart summarizing environmental compliance costs (1.3); exchange correspondence with D. Quigley re same (.3); review and revise environmental due diligence summary (.5); review MRP's business plan review (.2); draft correspondence to Z. Wittenberg re same (.2).	2.50
08/21/18	LGB	0027 Review email from D. Quigley re Connor's Run (.1); respond to same (.1).	0.20
08/21/18	DHQ	0027 Continue to review environmental due diligence memorandum (.3); review Middle River Power business plan review (.5); continue to review impoundment diligence materials (.8); correspond with A. Oelz re same (.2); draft outline for evaluating Conner Run liabilities (.5).	2.30
08/22/18	LGB	0027 Review and mark up Connor Run action plan (.4); email D. Quigley/A. Oelz re same (.1).	0.50
08/22/18	DHQ	0027 Complete review of environmental due diligence materials provided by Murray (.5); complete draft action plan to evaluate CCR environmental liabilities (.5); edit and revise action plan to incorporate comments of L. Beckerman (.4); correspondence with Z. Wittenberg re Pleasants (.2).	1.60
08/22/18	AO	0027 Review correspondence from D. Quigley re Conner Run action plan and CCR contract (.2); draft correspondence re same (.2); telephone call with Z. Wittenberg re environmental liabilities at McElroy's Run (.1).	0.50
08/23/18	DHQ	0027 Review summary of action steps to complete Conner liability analysis.	0.20
08/24/18	DHQ	0027 Meet with S. Alberino to discuss Pleasants environmental liability (.2);	2.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		teleconference with H. Trexler re analysis of potential environmental liabilities at Conner Run (.2); prepare packet of materials for H. Trexler (.4); outline potential areas of inquiry for technical analysis (.2); teleconference re sale of Pleasants plant (.3); teleconference with Z. Wittenberg re Pleasants proposal (.2); review draft settlement proposal language to provide comments (.3); teleconference with client team re revision to agreement (.3); teleconference with Z. Wittenberg re investigation of environmental conditions (.2).	
08/25/18	LGB	0027 Review MATS compliance materials (.2); email with D. Quigley/D. Jurgens re same (.1).	0.30
08/27/18	LGB	0027 Review email from D. Quigley re Tetrattech.	0.10
08/27/18	DHQ	0027 Review MATS compliance documents prior to production (.3); teleconferences with Tetra Tech re environmental liability analysis (.3); teleconference with Z. Wittenberg re same (.2); edit and revise Tetra Tech retention agreement (.4).	1.10
08/28/18	DHQ	0027 Teleconference with Tetra Tech re Conner Run liability analysis.	0.20
08/29/18	LGB	0027 Email with Quigley re Murray documents (.1); review same (.4); telephone conference with Quigley re same (.2).	0.70
08/29/18	DHQ	0027 Teleconference with R. Giannantonio re environmental insurance and remedial cost evaluation (.4); review TetraTech proposal to prepare liability estimate (.3); prepare retainer for the work (.3); teleconference with T. Moyer (Alvarez) re Murray documents and review same (.4); teleconference with L. Beckerman re Murray documents (.2).	1.60
08/29/18	ZNA	0027 Assist D. Quigley with dataroom question.	0.40
08/30/18	DHQ	0027 Review revised CCR consultant agreement to provide comments.	0.40
08/31/18	LGB	0027 Review email from D. Quigley re Murray permit documents (.1); respond to same (.2); review response to same (.1); review response from Z. Adorno re same (.1).	0.50
08/31/18	DHQ	0027 Complete negotiation with TetraTech for CCR analysis.	0.40
08/01/18	LGB	0028 Review data for MRP (.3); email B. Joyce re same (.1).	0.40
08/01/18	SLA	0028 Listen to earnings call.	0.80
08/01/18	ZNW	0028 Review of meeting agenda for IEU (.5); attend to Erie NDAS (.7).	1.20
08/01/18	SKW	0028 Attend to resolutions for 8/2 meeting.	0.20
08/02/18	LGB	0028 Email Z. Wittenberg re guidelines for investment committee (.1); telephone conference with R. Giannantonio re same (.2); review and mark up same (1.2).	1.50
08/02/18	RLB	0028 Attend board meeting.	1.40
08/02/18	SLA	0028 Attend to board meeting issues.	0.50
08/02/18	BMK	0028 Prepare for board call (.8); attend same (1.7).	2.50
08/02/18	ZNW	0028 Review of NDT materials re board meeting (.9); review of board materials (.6); attend to Erie NDAs (.5).	2.00
08/02/18	NBB	0028 Review and revise NDA (1.1); create NDA tracker (.9).	2.00
08/07/18	ISD	0028 Confer with S. Alberino re director issues.	0.30
08/09/18	SKW	0028 Emails with R. Giannantonio and Brouse re 6/14 board meeting minutes for FG.	0.20
08/10/18	RLB	0028 Board call (.6); follow up with D. Griffing (.4).	1.00
08/10/18	SLA	0028 Attend board call (.6); prepare for same (.5, .4); calls re same (.4, .4).	2.30
08/13/18	ISD	0028 Confer with S. Alberino re directors issues.	0.30
08/13/18	SLA	0028 Attend to board issues and calls re same.	0.70
08/13/18	SKW	0028 Email R. Giannantonio re 6/14 FG meeting minutes.	0.10
08/14/18	SLA	0028 Calls re governance issues.	0.80
08/14/18	TST	0028 Correspond with M. Ru and K. Doorley re NDA.	0.20
08/14/18	KND	0028 Update list of upcoming motions for board package (.2); call with B. Joyce re open items (.1).	0.30
08/16/18	LGB	0028 Email R. Giannantonio/Withers re investment committee policy/charter (.1); review response to same (.1); respond to same (.1); telephone	1.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		conference with R. Giannantonio re same (.1); revise charter/investment committee policy (1.2); email Warvell re same (.1).	
08/16/18	RLB	0028 Attend to governance issues.	0.80
08/16/18	SLA	0028 Attend prep call for board meeting (.5); calls and correspondence re preparation of resolutions (.3).	0.80
08/16/18	SKW	0028 Attend to emails with S. Alberino re 8/22 meeting minutes.	0.20
08/17/18	LGB	0028 Email with D. Badini re omnibus agreement (.2); review board agendas (.2).	0.40
08/17/18	SKW	0028 Emails with Brouse re 8/2 FES and FENOC meeting minutes (.5); draft resolutions for 8/22 meetings (1.3)	1.80
08/18/18	SKW	0028 Attend to board approval meeting minutes.	0.20
08/18/18	TST	0028 Correspondence with L. Torres, M. Ru and B. Khan re mortgage satisfaction.	0.20
08/19/18	SKW	0028 Draft omnibus 7/31 meeting minutes (.5); revise 8/2 FENOC minutes (.1).	0.60
08/20/18	LGB	0028 Review email from Fitzgerald re BM power shut off (.1); email J. Furlong re same (.1); telephone conference with J. Furlong re same (.1); review email from J. Furlong re same (.1).	0.40
08/20/18	ZNW	0028 Review of draft board resolutions.	0.80
08/20/18	SKW	0028 Confer with R. Burdick and S. Alberino re FES meeting minutes and resolutions (.4); revise same for 7/31, 8/2 and 8/22 meetings (.8).	1.20
08/20/18	JMF	0028 Correspond with team re POR slides for board meeting (.2); research (1.8) and draft language for same (.9).	2.90
08/21/18	LGB	0028 Email Z. Wittenberg/D. Botter re Next Era (.3); review and mark up board materials re Norton (.2); review email from R. Giannantonio re Tim Hutchinson email (.1); respond to same (.1); review response to same (.1); review Next Era agreements (.2); email with D. Botter/Z. Wittenberg re same (.1).	1.10
08/21/18	SLA	0028 Calls re board meeting issues.	1.20
08/21/18	SKW	0028 Finalize resolutions for 8/22 meeting (.3); calls with K. Warvell re same (.2).	0.50
08/22/18	LGB	0028 Review draft board resolution (.2); participate in board meetings (2.3).	2.50
08/22/18	RLB	0028 Attend board meeting.	2.60
08/22/18	SLA	0028 Attend board meeting (2.5); prepare for same (1.1); review resolutions re same (1.0).	4.60
08/22/18	ZNW	0028 Board meeting.	2.00
08/22/18	SKW	0028 Draft resolutions for 8/24 special meetings.	0.90
08/23/18	LGB	0028 Telephone conference with Hutchinson re NDT certificate/trustee information (.3); email R. Giannantonio re same (.1).	0.40
08/23/18	SLA	0028 Review and revise board resolutions (.5); review and revise documents (3.4).	3.90
08/23/18	SKW	0028 Revise and circulate resolutions for 8/24 meetings.	0.60
08/23/18	TST	0028 Correspondence with client and B. Kahn re mortgage release.	0.10
08/24/18	LGB	0028 Participate in board call (.5); review J. Furlong draft of notice re Mansfield/DLC repair (.1).	0.60
08/24/18	SLA	0028 Attend board meeting (.6); prepare for same (.5).	1.10
08/24/18	TST	0028 Attend to mortgage release (.5); call with Weil re same (.2); correspondence with J. Zissa, M. Ru, client, K. Doorley, B. Kahn and L. Torres re same (.3).	1.00
08/27/18	LGB	0028 Email Z. Wittenberg re Next Era ISDA/omnibus agreement.	0.20
08/27/18	SEO	0028 Review update memo (.1); confer re discovery production (.2).	0.30
08/27/18	SLA	0028 Prepare for onboarding sessions (1.0); calls re same (.4).	1.40
08/28/18	SLA	0028 Attend meeting with Board of Directors and advisors.	3.00
08/28/18	BMK	0028 Attend meeting with S. Alberino, A&M team, new directors.	3.00
08/28/18	KND	0028 Compile materials for new directors.	0.40
08/29/18	SLA	0028 Attend onboarding meetings with new directors (4.5); follow up calls re same (1.0, 1.2).	6.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/29/18	BMK	0028 Prepare for meeting with new directors (.4); attend same (4.5); follow up with S. Alberino, A&M team (.5).	5.40
08/30/18	SLA	0028 Calls re retention issues for director advisors (1.0); review materials re same (.8).	1.80
08/30/18	SLA	0028 Attend to director diligence issues.	1.10
08/30/18	KND	0028 Circulate materials to counsel for new directors.	0.30
08/31/18	SLA	0028 Attend to on-boarding issues for directors and advisors.	1.80
08/01/18	SLA	0029 Attend to intercompany claim issues.	1.00
08/01/18	WFM	0029 Call with A. Koo re investigation (.2); Review materials from A. Shahbain re money pool (1.4)	1.60
08/01/18	ATH	0029 Draft claims analysis memorandum (2.0); analyze potential claims/defenses (2.0); review background materials (2.3).	6.30
08/02/18	ATH	0029 Review background materials (.8); research points of law (2.4); draft claims analysis memorandum (.9).	4.10
08/02/18	KND	0029 Draft script re settlement.	0.50
08/03/18	WFM	0029 Call with A. Hockensmith re draft memo (.4); review materials received from A. Shahbain re money pool (3.6).	4.00
08/03/18	ATH	0029 Confer with B. Mongan re plan of action (.4); draft plan of action (.8); revise plan of action (.3); review background documents (1.9); draft claims analysis memorandum (2.3).	5.70
08/03/18	KND	0029 Review issues re settlement (.4); call with D. Reynolds re same (.1).	0.50
08/04/18	ATH	0029 Draft interco claims analysis memorandum.	5.50
08/05/18	ATH	0029 Draft interco claims memorandum.	8.00
08/06/18	ISD	0029 Strategy session re creditor Interco claim and waterfall issues.	0.70
08/06/18	ISD	0029 Analysis of intercompany claims issues.	1.40
08/06/18	WFM	0029 Review documents related to money pool; correspond with A&M re same	1.60
08/06/18	ATH	0029 Draft interco claims memorandum.	8.00
08/06/18	KND	0029 Follow-up meeting with FES advisor team re settlement.	0.50
08/07/18	LGB	0029 Participate in call with K. Doorley, Reffner, T. Wearsch, C. Moore re shared services amendment/separation process (1.0); review flowcharts materials re separation planning process (.3); email Jurgens re same (.1); review responses from K. Doorley and C. Moore re same (.1); respond to same (.1); email C. Moore/S. Alberino re adjourning intercompany agreements motion (.1); review response from C. Moore re same (.1); email C. Moore re exiting benefit plans/HR functions (.1); review response to same (.1).	2.00
08/07/18	ISD	0029 Analysis of intercompany claims issues (1.0); correspond with S. Alberino re same (.4).	1.40
08/07/18	ISD	0029 Strategy session re creditor interco claim and waterfall issues.	0.70
08/07/18	WFM	0029 Review documents re money pool (2.7); research recharacterization (1.4).	4.10
08/07/18	ATH	0029 Review diligence and background documents (1.1) draft claims analysis memorandum (6.6); review and respond to email from A. Koo re claims analysis (.2).	7.90
08/08/18	LGB	0029 Email K. Bradley/B. Franklin re adjournment of intercompany agreements motion.	0.10
08/08/18	ISD	0029 Analysis of creditor interco claim and waterfall issues.	0.50
08/08/18	ALK	0029 Call with B. Mongan and A. Hockensmith re claims analysis (.7); prepare for same (.4); attend to feedback on analysis workstreams (.5); review emails from A&M re books/records analysis (.3).	1.50
08/08/18	WFM	0029 Revise draft memo (3.9); call with A. Koo, A. Hockensmith re memo (.7)	4.60
08/08/18	ATH	0029 Confer on phone with B. Mongan and A. Koo re claims analysis (.7); finalize first draft of claims analysis memorandum (4.1); research points of law (1.9).	6.70
08/09/18	ISD	0029 Review creditor interco claim and waterfall issues.	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/09/18	ALK	0029 Call with C. Moore re claims analysis (.2); emails with lit team and A&M re coordination of claims analysis (.4); review diligence materials relating to claims analysis and potential fraudulent conveyance defenses (1.8).	2.40
08/09/18	WFM	0029 Draft memo re interdebtor claims (2.8).	2.80
08/09/18	ATH	0029 Research points of law (4.5); draft interdebtor claims memo sections (1.5); confer by email with A&M re diligence required (.2).	6.20
08/10/18	ISD	0029 Review interdebtor claims issues.	0.30
08/10/18	ALK	0029 Emails with A&M and team re claims analysis.	0.80
08/10/18	WFM	0029 Call with A. Shahbain re interdebtor agreements (.8); draft memo re interdebtor claims (2.0).	2.80
08/10/18	ATH	0029 Confer on phone with A&M re intradebtor claims (.5); research points of law (2.7).	3.20
08/13/18	ISD	0029 Further review and analysis of intercompany claims issues.	2.10
08/13/18	WFM	0029 Revise draft memo re interdebtor claims	5.80
08/13/18	ATH	0029 Research point of law re interdebtor claims.	5.00
08/14/18	ISD	0029 Analysis of creditor interco claim and waterfall issues.	0.50
08/14/18	ATH	0029 Review debtor documents re intercompany transactions, balances, and notes (1.5); research points of law (2.8).	4.30
08/15/18	ISD	0029 Confer with S. Alberino re interco issues (.5); strategy session re creditor interco claim and waterfall issues (.4).	0.90
08/15/18	WFM	0029 Revise memo re interdebtor claims.	1.90
08/15/18	ATH	0029 Review PSA billing data (1.0); review historical revenue data for FES (1.2); draft memorandum re avoidance actions (.8); review intercompany note documentation (.8); research avoidance action defenses (.7); draft memorandum section on avoidance actions (.5); review and revise fact section of memorandum (.5).	5.50
08/16/18	ISD	0029 Review interdebtor issues.	0.60
08/16/18	ALK	0029 Internal team call (.5); coordination of claims analysis (.5).	1.00
08/16/18	WFM	0029 Draft memo re interdebtor claims.	5.10
08/16/18	ATH	0029 Review filings for factual background re FES, FG, and NG for potential use in memorandum re avoidance actions (1.5); research points of law re avoidance actions re cases where executory contracts have been assumed (1.5).	3.00
08/17/18	ISD	0029 Review documents re interdebtor matters.	0.60
08/17/18	WFM	0029 Call with A&M, A. Hockensmith re interdebtor agreements.	1.00
08/17/18	ATH	0029 Confer with financial advisor by phone re intercompany transactions re PSAs (.6); analyze intercompany transactions related to PSAs (1.4); research points of law (2.6); draft memo section on same (1.5); revise fact section (1.0).	7.10
08/18/18	ALK	0029 Emails with team re claims analysis.	0.20
08/18/18	ATH	0029 Review intercompany balances and other intercompany transaction information (4.0); review filings describing factual background (2.3); draft memorandum re intercompany claims (3.7).	10.00
08/19/18	ALK	0029 Emails with team re claims analysis.	0.20
08/19/18	ATH	0029 Review historical transaction data (3.5); review applicable PSAs (1.5); research points of law (4.0); draft memorandum (4.5).	13.50
08/20/18	ALK	0029 Emails and coordination with team re intercompany analysis.	0.80
08/20/18	ATH	0029 Draft memorandum re intercompany transactions (6.0); revise memorandum (2.0); research points of law (2.4).	10.40
08/21/18	WFM	0029 Revise memo re interdebtor claims.	3.80
08/21/18	ATH	0029 Confer with A. Koo by email re research memorandum status (.1).	0.10
08/22/18	WFM	0029 Revise memo re interdebtor claims.	1.90
08/23/18	ALK	0029 Emails with team and A&M re claims analysis update.	0.90
08/24/18	ALK	0029 Emails with team re claims analysis.	0.30
08/24/18	WFM	0029 Revise memo re interdebtor claims.	4.00
08/25/18	ALK	0029 Review emails and draft analysis from team re intercompany	2.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		obligations.	
08/26/18	ALK	0029 Review draft from litigation team re draft analysis.	1.50
08/27/18	LGB	0029 Review shared services charge forecast (.1); email with B. Joyce, B. Kahn, K. Doorley re same (.1); email with P. Milender re intercompany agreements motion (.1).	0.30
08/27/18	ISD	0029 Analysis of intercompany claims issues and correspondence re same.	1.40
08/27/18	ALK	0029 Confer with B. Mongan re claims analysis (.5); Reviewed draft memo and Wilkie analysis (1.8). Legal analysis relating to intercompany obligations (2.2).	4.50
08/28/18	ISD	0029 Analysis of intercompany claims issues and correspondence re same.	0.60
08/29/18	JLS	0029 Review correspondence re revisions to protective order.	0.20
08/29/18	LGB	0029 Email C. Moore re intercompany agreements motion (.1); review response to same (.1).	0.20
08/29/18	ISD	0029 Analysis of intercompany claims issues.	0.50
08/30/18	ALK	0029 Call with W. Mongan and A. Hockensmith re draft claims analysis (.7); prep for same (1.0); review and analyze legal defenses to intercompany obligations (2.6).	4.30
08/30/18	WFM	0029 Call with A. Koo and A. Hockensmith re memo.	0.70
08/30/18	ATH	0029 Confer by phone with A. Koo and B. Mongan re intercompany claims (.7); prepare for call with A. Koo (.2); research points of law re claims (.6).	1.50
08/31/18	LGB	0029 Telephone conference with B. Joyce, B. Kahn, K. Doorley re interdebtor claims analysis (.5); email with B. Kahn/B. Joyce re same (.1).	0.60
08/31/18	LGB	0029 Email K. Bradley/B. Franklin re adjournment for intercompany agreements motion (.1); call with B. Kahn and K. Doorley re interdebtor claims (.7).	0.80
08/31/18	BMK	0029 Call with L. Beckerman, B. Joyce and K. Doorley re interdebtor claims (.7); follow up to same (.3).	1.00
08/31/18	ALK	0029 Review of analysis and case law in draft claims memo.	2.00
08/31/18	KND	0029 Call with B. Joyce, B. Kahn and L. Beckerman re intercompany balances (.7).	0.70
08/02/18	LGB	0030 Review URS revised vendor agreement (.1); email T. Downey re same (.1).	0.20
08/03/18	LGB	0030 Review email from T. Downey re URS CV agreement.	0.10
08/07/18	LGB	0030 Participate on call with CF industries, Z. Adorno and T. Downey.	0.30
08/07/18	ZNA	0030 Call with T. Downey, L. Beckerman and critical vendor re agreement.	0.30
08/08/18	LGB	0030 Review PKMJ counterproposal (.1); email with T. Downey re same (.1).	0.20
08/08/18	ZNA	0030 Correspond with L. Beckerman and Fluke re critical vendor.	0.20
08/09/18	LGB	0030 Email with Z. Adorno re Yates CV agreement.	0.10
08/14/18	LGB	0030 Participate in call with T. Downey and DZNPS (.4); review email from T. Downey re counterproposal to DZNPS (.1).	0.50
08/14/18	LGB	0030 Review email from T. Downey re Battelle set off (.1); respond to same (.1).	0.20
08/15/18	LGB	0030 Telephone conference with PKMJ/T. Downey re critical vendor treatment (.3); email T. Downey re Battelle CV (.1); review response to same (.1); respond to same (.1); email with T. Downey re PKMJ call (.1).	0.70
08/16/18	LGB	0030 Telephone conference with Burks, T. Downey re Battelle.	0.50
08/17/18	LGB	0030 Review revised CV agreement with CF industries (.2); email T. Downey re same (.1).	0.30
08/20/18	JMF	0030 Attend to utility shut-off issues.	2.10
08/21/18	LGB	0030 Review INPO vendor agreement (.1); email Z. Adorno/T. Downey re same (.1).	0.20
08/21/18	LGB	0030 Review email from T. Downey re Battelle set off (.1); respond to same (.1); telephone conference with Seligman re OVEC's concerns (.3); office conference with S. Alberino re same (.2).	0.60
08/21/18	ZNA	0030 Review vendor agreement (.2); email T. Downey re same (.1).	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/22/18	LGB	0030 Review Arvas vendor agreement (.1); email T. Downey/Z. Adorno re comments to same (.1); review email from Brown re Ingram agreement (.1).	0.30
08/22/18	ZNA	0030 Revise NDA for vendors (3.0); email K. Doorley re same (.1, .1); review and edit critical vendor agreement (.3); email T. Downey re same (.1).	3.60
08/24/18	JMF	0030 Attend to correspondence re utilities issues.	0.30
08/28/18	LGB	0030 Review and mark up Battelle set off stipulation (.4); email P. Chen re same (.1); review revised draft (.2); email T. Downey, Vassiles, R. Giannantonio re same (.1).	0.80
08/28/18	ZNA	0030 Revise vendor NDA re K. Doorley's comments (.3); email B. Kahn re same (.1).	0.40
08/28/18	KND	0030 Review vendor NDA and emails re same.	0.20
08/29/18	LGB	0030 Review Vassiles' comments to set off stipulation (.1); email with Vassiles re same (.1); email Chen re same (.1).	0.30
08/29/18	ZNA	0030 Email draft NDA re vendors to R. Giannantonio (.2); revise re comments received (.3).	0.50
08/29/18	KND	0030 Confers with team re vendor NDA (.1);	0.10
08/31/18	LGB	0030 Review and mark up motion to approve Battelle set off stipulation (.6); review email from P. Chen re same (.1); respond to same (.1); review email from Burks re same (.1); respond to same (.1).	1.00
08/31/18	LGB	0030 Email with T. Downey re call with DZNPS.	0.10
08/31/18	KND	0030 Confers with T. Downey re vendor NDAs (.1); revise professional NDA (.2).	0.30
08/01/18	SLA	0031 Calls re IMM meeting prep.	0.70
08/01/18	BMK	0031 Prepare for meeting with IMM (.9); attend same (1.7); debrief with C. Moore and D. Jurgens re same (.3).	2.90
08/01/18	JMW	0031 Review requests for rehearing of RPM order and draft summary of same (5.1); discuss rehearings with P. Wiseman (.8).	5.90
08/01/18	JPW	0031 Review and summarize requests for rehearing (2.0); discuss same with J. White (.8).	2.80
08/01/18	GDC	0031 Review requests for rehearing in FERC MOPR docket.	1.00
08/01/18	SDW	0031 Research recent press on DOE coal and nuclear support.	0.30
08/01/18	TLB	0031 Work on FERC reporting and compliance matters (1.2); review and assess FERC pleadings re rehearing of capacity market order (2.8).	4.00
08/02/18	JRT	0031 Review email re FERC proceeding.	0.30
08/02/18	JMW	0031 Revise summary of rehearing requests in RPM Order proceeding (1.8); discuss same with P. Wiseman (.3)	2.10
08/02/18	JPW	0031 Review and summarize requests for rehearing.	2.80
08/02/18	GDC	0031 Review requests for rehearing in FERC MOPR docket.	1.40
08/02/18	SDW	0031 Research recent press on DOE coal and nuclear support plan.	0.40
08/03/18	JMW	0031 Review and analyze outline of comments sent from client (.9); review draft outline of FRR alternative (.2).	1.10
08/03/18	JPW	0031 Review and comment on NEI draft comments.	0.70
08/03/18	GDC	0031 Listen to hearing (.5); review status of summary of arguments for MOPR proceeding (.9); review status of state efforts (.2).	1.60
08/04/18	GDC	0031 Review status of state and federal support efforts.	1.30
08/05/18	GDC	0031 Review documents for Pleasants transaction (1.2); review analyses of FERC MOPR proposal (1.9).	3.10
08/06/18	JRT	0031 Emails re construct of response to FERC.	0.50
08/06/18	JMW	0031 Review preliminary stakeholder comments for PJM proceeding (1.2); confer with T. Brecher re outline for PJM proceeding comments (.3).	1.50
08/06/18	JPW	0031 Review and analyze comments to PJM.	2.30
08/06/18	GDC	0031 Review Bay Shore filings (.4); review comments to PJM re FERC proposal (4.9); review Navigant report (1.2).	6.80
08/06/18	TLB	0031 Calls and research re electric quarterly report filings (.5); calls with	5.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Meyersdale counsel (.1); confer with J. White re PJM comments (.3); evaluate and provide comments on capacity market proceeding issues (.8); research and analysis re existing PJM fixed resource requirement market construct (2.6); review and provide comments on Walleye reactive power filings (.3); review and evaluate stakeholder filings to PJM re FERC capacity market proceeding and implications for FES (1.2).	
08/07/18	JMW	0031 Draft revisions to outline for PJM proceeding comments.	3.20
08/07/18	JPW	0031 Analyze issues related to PJM Capacity market.	0.70
08/07/18	GDC	0031 Review Pleasants background (1.0); review and edit proposal for FERC proceeding (2.2); review comments to PJM (1.0); review status of FERC issues (.4).	4.60
08/07/18	TLB	0031 Review and provide comments on analysis of capacity market proceeding and issues relevant to FES (1.0); prepare outline of FES positions and comments (.6); review and evaluate regulatory and transactional materials relating to Pleasants power plant and potential acquisition (2.4).	4.00
08/08/18	LGB	0031 Email with Adrian re deactivation notices for fossil plants (.1); telephone conference with R. Giannantonio re same (.1).	0.20
08/08/18	BMK	0031 Review draft PJM letters re auction exemption, deactivation (.4); emails with regulatory team re same (.1).	0.50
08/08/18	JMW	0031 Review deactivation notices (.6); review outline for PJM comments (.3).	0.90
08/08/18	JPW	0031 Analyze PJM Capacity market issues.	1.40
08/08/18	GDC	0031 Review deactivation documents (.8); review PJM tariff for deactivation issues (1.2); review status of various FERC proceedings (1.0); review status of enforcement issues (.2); review post-closing Bay Shore filing (1.0).	4.20
08/08/18	TLB	0031 Correspond with S. Withers re Pleasants transactions (.1); review and evaluate regulatory materials relating to Pleasants plant and related FERC proceedings (2.0); review and comment on Fixed Resource Requirement analysis for client (.3); work on PJM compliance matters (.3); research and analysis re FES reactive power filings and draft FERC tariff filing implementing reactive rate change (1.3); review and provide comments on deactivation notices and related PJM notices (.3); review and comment on Krayn withdrawal of pleadings (.1); review FERC policy developments and trade press on commissioner nomination (.2).	4.60
08/09/18	SLA	0031 Review FES PJM letters.	0.50
08/09/18	JMW	0031 Review deactivation notices, must-offer exception notices, and tariff provisions re same (1.4); review Ohio proposal edits (.7); draft comments in PJM proceeding (1.7).	3.80
08/09/18	JPW	0031 Analyze PJM capacity market issues.	0.90
08/09/18	GDC	0031 Telephone conference with FES team re deactivation (.3); review and edit deactivation documents (.4); review and edit proposal for FERC proceeding (2.1); review status of FERC proceedings (1.1).	3.90
08/09/18	TLB	0031 Review FERC proceeding developments and prepare update for client (.3); revise deactivation notices (.2); evaluate confidentiality and information sharing issues relating to PJM transactions (.8).	1.30
08/10/18	JRT	0031 Communications re MOPR and potential FERC nomination.	0.40
08/10/18	JMW	0031 Teleconference with client re Ohio proposal (.3); teleconference with client re comments in PJM proceeding (.5); conference with G. Cannon re same (.3); review FRR precedent (1.2); review Ohio proposal (.6); draft comments re same (1.3).	4.20
08/10/18	JPW	0031 Call with client re PJM capacity market.	0.60
08/10/18	GDC	0031 Confer with J. White to discuss state legislation (.3); prepare for call to discuss legislation (1.2); draft state talking points (1.3).	2.80
08/10/18	TLB	0031 Research re prior fixed resource rate and design matters, FERC proceedings, and FES filings relevant to capacity market proceeding.	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/11/18	GDC	0031 Review status of various FERC proceedings (.6); review deactivation issues in tariff (.6).	1.20
08/12/18	GDC	0031 Review status of PJM issues.	1.00
08/13/18	SLA	0031 Calls re NRC meeting preparation.	1.10
08/13/18	JMW	0031 Draft comments in PJM capacity market proceeding.	4.50
08/13/18	GDC	0031 Review filings in MOPR docket (.3); review Pleasants issues (1.2); provide comments on strategy for responding to FERC MOPR decision (1.2); review deactivation issues (.4); review status of federal issues (.8); review ZEC and REC developments (.4); review PJM developments (1.0).	5.30
08/13/18	TLB	0031 Review PJM capacity market proceeding filings and developments.	0.80
08/14/18	JMW	0031 Draft comments for PJM proceeding.	4.10
08/14/18	GDC	0031 Review MOPR related issues (1.8); review FES developments in bankruptcy proceeding (1.2); review changes in 203 analysis for Pleasants transaction (1.0); review deactivation issues (.4); provide comments on MOPR proposal (.6); review PJM developments (1.0).	5.00
08/14/18	TLB	0031 Research and analyze recent filings, orders, and regulatory and policy developments relevant to FES (3.2); draft bullet point update of most significant items for Board (.3); review and evaluate issues pertaining to potential Pleasants transaction (2.0).	5.50
08/15/18	JMW	0031 Draft comments for PJM proceeding.	5.90
08/15/18	GDC	0031 Review updates for PJM and FERC (1.5); evaluate proposal for response to MOPR filing (1.7); review background documents for Pleasants transaction(.7).	3.90
08/15/18	TLB	0031 Review and evaluate PJM release of information pertaining to capacity proceeding and related proceeding developments.	1.20
08/16/18	JMW	0031 Revise comments for PJM proceeding.	2.70
08/16/18	GDC	0031 Review relevant regulatory documents for Pleasants transaction (1.3); review status of PJM Bay Shore ISA filing (.3); review status of Navigant reports (.3); review analyses of FERC MOPR proposal (1.0).	2.90
08/16/18	TLB	0031 Review PJM capacity market proceeding materials and work on first draft of comments (2.0); correspondence with team re nuclear deactivations (.2).	2.20
08/17/18	JMW	0031 Review edits to draft comments for PJM proceeding.	0.20
08/17/18	GDC	0031 Review and edit comments in FERC proceeding (3.2); review PJM ISA filing (.6); confer with T. Brecher re same (.2).	4.00
08/17/18	TLB	0031 Confer with C. Cannon re PJM proceeding (.2); provide edits and comments to draft filing and circulate to team (2.2).	2.40
08/19/18	GDC	0031 Review status of FERC and state issues.	0.80
08/20/18	JMW	0031 Meet with T. Brecher to discuss comments to draft comments (1.3); revise draft comments (3.9).	5.20
08/20/18	GDC	0031 Review summary of Pleasants regulatory issues (.6); review updates of FES bankruptcy proceeding (.5).	1.10
08/20/18	SDW	0031 Update on client and DOE coal and nuclear support press.	1.00
08/20/18	TLB	0031 Review and analyze interconnection materials, regulatory filings, and other diligence materials relevant to potential Pleasants transaction (4.0); work on diligence memorandum (1.2); work on draft FERC capacity market reform proceeding filing and confer with J. White re same (1.4).	6.60
08/21/18	SDW	0031 Edit and cite-check draft comments on PJM's RPM Section 206 proceeding.	4.70
08/21/18	TLB	0031 Call with A. Rericha re PJM compliance matters (.7); review related compliance information (.6); finalize and review reactive power FERC filing (1.0); work on revised draft FERC comments (.6).	2.90
08/22/18	LGB	0031 Email with C. Moore re deactivation notices (.1); email with K. Doorley re same (.1); review email from J. White re FERC extension of PJM proceeding (.1); respond to same (.1).	0.40
08/22/18	JMW	0031 Review notice on extension (.1); discuss PJM comments with T. Brecher	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.2).	
08/22/18	JPW	0031 Review and analyze issues connected to comments on PJM capacity market.	0.90
08/22/18	GDC	0031 Review analyses of FERC MOPR developments.	1.00
08/22/18	TLB	0031 Research re deactivation notices (1.0); analyze and confer with team re FERC regulations and practice relating to timing of paper hearing proceeding (1.2).	2.20
08/23/18	LGB	0031 Review email from J. Wiseman re deactivation notice (.1); respond to same (.1).	0.20
08/23/18	JRT	0031 Review emails re FERC comment extension (.2); communication re comments by other industry stakeholders (.3); communication re PUCO comments (.2).	0.70
08/23/18	GDC	0031 Review status of MOPR issues (.2); review FERC developments for impact on Pleasants transaction (.7).	0.90
08/23/18	SDW	0031 Research recent press on DOE nuclear and coal support.	0.20
08/23/18	TLB	0031 Review and evaluate developments in FERC capacity market proceeding and information provided by client, and assess implications (1.4); work on PJM cost-based offer analysis (2.0).	3.40
08/24/18	JMW	0031 Revise comments for paper hearing proceeding.	0.50
08/24/18	GDC	0031 Review status of MOPR issues (.2); review recent federal court decisions for impacts on ongoing proceedings (.9); review various PJM updates (1.1).	2.20
08/24/18	SDW	0031 Research press on DOE coal and nuclear support plan.	0.40
08/25/18	GDC	0031 Review recent federal court decisions for impacts on ongoing proceedings (1.2); review separation issues for FERC filing (1.0); review Bay Shore docket (.2).	2.40
08/26/18	GDC	0031 Review and provide comments on MOPR proposal (.9); review summaries of MOPR issues (1.2); review updates on PJM issues (1.0).	3.10
08/27/18	SLA	0031 Attend to regulatory inquiries.	0.80
08/27/18	GDC	0031 Review separation materials (1.4); review status of state regulatory developments (1.2); review PJM developments (.4); review status of Pleasants issues (.4); review various FES open dockets at FERC (.3).	3.70
08/28/18	LGB	0031 Review email from Jurgens re deactivation press release (.1); respond to same (.1); review response from Adrian re same (.1); email KL, OMM, Milbank re same (.1); email Jurgens re same (.1).	0.50
08/28/18	JMW	0031 Draft description of energy regulatory work (1.4); review edits to comments in PJM proceeding (.5).	1.90
08/28/18	JPW	0031 Review and edit PJM comments.	1.30
08/28/18	GDC	0031 Review analyses of MOPR issues (2.7); review revisions to FERC comments (.5); review status of FES open dockets (.5); review PJM developments (.4).	4.10
08/28/18	TLB	0031 Work on FERC market reform filing (2.2); review FES reactive power information relevant to potential transaction (1.3); monitor and evaluate FERC regulatory developments relevant to FES's operations (.5).	4.00
08/29/18	LGB	0031 Review B. Kahn/C. Cannon mark up of response to FERC (.5); email B. Kahn/C. Cannon re same (.1).	0.60
08/29/18	JMW	0031 Review comments to paper hearing comments (.7); discuss paper hearing comments with G. Cannon (1.0); revise paper hearing comments (1.6).	3.30
08/29/18	JPW	0031 Team meeting re PJM strategy with J. White and G. Cannon.	1.00
08/29/18	GDC	0031 Meetings with J. White and J. Wiseman to discuss comments (1.0); provide comments on FERC filing (.6); review Navigant issues (.8); review deactivation provisions of tariff (.9); review PJM developments (.7).	3.90
08/29/18	TLB	0031 Prepare for and attend call with client re PJM compliance (1.0); review and analyze unit data compilations and regulatory materials relevant to generator offer matters (3.2); work on outline of submission (1.0).	5.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/30/18	JMW	0031 Draft revisions to comments in PJM proceeding (1.5); review edits from team on same (.3); review FERC order and related proceedings involving Entergy nuclear facility (1.1); draft summary of same for client (.4).	3.30
08/30/18	JPW	0031 Review and revise PJM comments.	1.50
08/30/18	GDC	0031 Review FERC precedent re ROE for competitive generators (2.0); review and provide comments on FERC filing (1.2); review various PJM issues (1.0); review FERC BRA order (.2).	4.40
08/30/18	SDW	0031 Update on client/DOE coal and nuclear support press.	0.20
08/30/18	TLB	0031 Work on revised FERC filing re market reforms.	2.00
08/31/18	SLA	0031 Attend to NRC issues.	1.00
08/31/18	JMW	0031 Revise paper hearing comments.	1.00
08/31/18	GDC	0031 Review and provide comments on FERC filing (1.2); review separation materials (1.5); review status of Navigant issues (.4); review status of PJM issues (.6).	3.70
08/01/18	DK	0032 Review Westinghouse list of assumed FirstEnergy contracts (1.3); update tracking chart (.6); compare the above to FENOC's Schedule G (.9); update summary chart with Schedule G information (.5); draft status email for attorney (.2); email L. Beckerman re additional contracts (.2); review the above (.3); update summary charts (.5); draft status email for attorney (.2); update NDAs summary list (.5).	5.20
08/02/18	LGB	0032 Prepare slides for NRC/DOJ meeting (1.2); email S. Alberino, Stenger, C. Moore, Roma, Lentz re same (.1); email Tenenbaum re questions re same (.2); review NRC materials from B. Joyce (.1).	1.60
08/03/18	LGB	0032 Review Lentz slides for NRC/DOJ meeting (.2); review Stenger comments to same (.1).	0.30
08/06/18	LGB	0032 Participate in prep call re meeting with NRC/DOJ (.7); review nuclear website mark up (.2); email J. Tucker re same (.1); review response to same (.1); email R. Giannantonio re same (.1).	1.20
08/07/18	LGB	0032 Review email from A. Tenenbaum re meeting with DOJ/NRC (.2); review revised agenda (.1); email C. Moore, R. Giannantonio, S. Alberino, Lentz, Stenger re same (.3); review responses from Roma/Lentz re same (.1).	0.70
08/08/18	LGB	0032 Email Tenenbaum re DOJ/NRC meeting.	0.10
08/09/18	LGB	0032 Review email from C. Moore/B. Joyce re NDT/DOJ meeting materials (.1); respond to same (.1); email with R. Giannantonio re spent fuel management info/confidentiality (.1).	0.30
08/14/18	LGB	0032 Attend pre-meeting re NRC/DOJ meeting (1.2); attend meeting with NRC/DOJ (2.0).	3.20
08/15/18	LGB	0032 Review memo re spent fuel management from ML (1.2); email Jurgens/B. Joyce re decommissioning timeline (.1); review email from B. Joyce re same (.1).	1.40
08/16/18	LGB	0032 Review email from Lentz re NRC acknowledgment letter re citizens 2.206 petition.	0.10
08/20/18	LGB	0032 Email with S. Alberino re spent fuel management.	0.10
08/24/18	LGB	0032 Email with P. Milender re deactivation timeline.	0.10
08/28/18	LGB	0032 Email with S. Alberino re DOE/spent fuel management discussion with Milbank/ML.	0.20
08/29/18	LGB	0032 Telephone conference with R. Giannantonio re DOE/spent fuel (.1); telephone conference with Matthews re DOE/spent fuel call with Milbank (.2); review email re same from Matthews/Fagg (.1); email E. Fleck/S. Alberino re same (.1); review email from P. Milender re same (.1); review email from E. Fleck re same (.1); email Matthews/Fagg re same (.1); review response to same (.1); review email from P. Milender re same (.1); email Matthews/Fagg re same (.1); review response to same (.1); email P. Milender re same (.1).	1.40
08/30/18	LGB	0032 Email with Matthews re DOE/spent fuel call.	0.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/01/18	RJP	0034 Review status of various items (.7); correspondence to Argent re ABC files (.3), call with N. Mattson re same (.3); meet with E. Parlar to discuss research (.5); correspondence with C. Carty re privilege review process (.1); conference with R. Williams re same (.9); revise draft MetLife issues list (1.2); attention to Argent proposed revisions to same (.2); correspondence with M. Danishefsky re same (.1, .1); call (.2) and correspondence (.1) with M. Burke re request for ABC files, review and revise email agreement re same (.4); review Argent TIA claim analysis and prepare email to parties in interest re same (.3).	5.40
08/01/18	RRW	0034 Draft common interest agreement (1.0); manage document review (.9); attend meeting with R. Presa re document review protocol (.9); review documents for responsiveness and privilege (2.2).	5.00
08/01/18	ZNA	0034 Call with L. Beckerman re Marsh Leases (.3); review document services draft of Marsh Leases and revise accordingly (2.4).	2.70
08/01/18	KAT	0034 Correspondence with team re FLR of documents.	0.30
08/01/18	MD	0034 Reviewed OMM draft of issues list and relevant case law.	1.50
08/01/18	EEP	0034 Staff conference with R. Presa re case status and legal research.	0.50
08/02/18	LGB	0034 Review and mark up Marsh lease (.6); email Z. Adorno re same (.1); confer with Z. Adorno re same (.3).	1.00
08/02/18	BMK	0034 Review Mansfield discovery issues and next steps.	0.60
08/02/18	AJK	0034 Review document review memo (.3); introductory call with R. Williams (.2); review documents (2.1).	2.60
08/02/18	JRW	0034 Call re MetLife and discuss same.	0.50
08/02/18	RJP	0034 Revise issues list per comments from Argent and M. Danishefsky and send to creditor group (.8); final review of common interest agreement, send to creditor group (.2), correspondence with S. O'Donnell re same (.1); preliminary review of documents from Jones Day (.3); correspondence with Jones Day re document processing (.2, .1) and privilege list (.1, .1); teleconference with J. Tobiasson (H5) re document processing issues (.8); follow-up discussion with R. Williams (.3); correspondence with B. Kahn re status of document review (.2); numerous correspondence with H5 and R. Williams re review protocol, search term highlighting and management of document review (.2, .1, .1, .1, .2); review document review memo (.2); draft correspondence with M. Burke re ABC files (.4), correspondence (.1) and conference (.3) with N. Mattson (Argent) re same.	4.90
08/02/18	CAS	0034 Review and analyze potentially privileged documents for Mansfield privilege review.	2.10
08/02/18	MEW	0034 Privilege review kickoff call (.4); review preparation materials for privilege review (.2); review documents for privilege (1.1).	1.70
08/02/18	RRW	0034 Review documents for responsiveness and privilege (6.1); confer with R. Presa re same (.3); confer with A. Kane re same (.3).	6.70
08/02/18	ZNA	0034 Revise Marsh Leases.	1.90
08/02/18	KAT	0034 Participate in call re privilege review (.4); review email communications related to same (.2); communicate with R. Presa re Mansfield trip (.2).	0.80
08/02/18	MD	0034 Prepared revised issues list in connection with Mansfield claim.	2.50
08/02/18	KCW	0034 Meeting with team to discuss document review project.	0.40
08/02/18	AHM	0034 Review document review memo (.2); confer with document review team (.4); review documents for privilege (.2).	0.80
08/02/18	EEP	0034 Research tax indemnity agreements analyzed by bankruptcy courts (1.5); draft summaries re same (.8); teleconference staff meeting re privilege review (.4).	2.70
08/03/18	LGB	0034 Email Vassiles, R. Giannantonio re Marsh lease 1 (.1); review R. Giannantonio comment re same (.1); review statute re national wildlife refuge definition (.1); email R. Giannantonio re same (.1); email Z. Adorno re same (.1); email R. Giannantonio re same (.1); review response to same (.1); respond to same (.1).	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/03/18	SLA	0034 Calls re Mansfield issues.	0.50
08/03/18	AJK	0034 Review documents for privilege.	6.40
08/03/18	JRW	0034 Review MetLife issues list and comments to same.	1.40
08/03/18	RJP	0034 Call with Jones Day re document processing and review with production matters (.4); correspondence with J. Tobiasson re same (.4); attention to correspondence with J. Tobiasson and R. Williams re database management (.3); respond to request for transaction documents from Argent (.6); investigate consent to MetLife assignment, correspondence with B. Kahn re same (.4); call with McManus re ABC files (.3); numerous calls and correspondence with Argent re same (.3, .3, .2); correspondence with M. Burke re ABC files (.2); attention to ABC files from MetLife (.2); attention to revisions to common interest agreement per S. O'Donnell (.1); incorporate J. Williams edits to issues list and send to creditor groups (.4); incorporate edits to issues list from Kramer (.2)	4.30
08/03/18	AMB	0034 Review memo and document review materials (.2); perform privilege document review (1.8); email R. Williams re review guidelines (.1).	2.10
08/03/18	CAS	0034 Review and analyze potentially privileged documents for Mansfield privilege review.	4.30
08/03/18	MEW	0034 Review documents for privilege.	1.30
08/03/18	RRW	0034 Attend teleconference with e-discovery vendor re file import issue (.4); review documents for responsiveness and privilege (2.4); correspondence re management of document review (.6).	3.40
08/03/18	ZNA	0034 Revise Marsh lease re L. Beckerman comments.	1.30
08/03/18	KCW	0034 First-level review of produced documents.	7.30
08/03/18	AHM	0034 Review documents for privilege issues.	3.00
08/03/18	EEP	0034 Correspondences re privilege review with R. Presa, R. Williams, and J. Tobiasson (H5) (.3); research tax indemnity issues in bankruptcy cases (.4); draft summaries re same (.3).	1.00
08/04/18	RJP	0034 Second-level review of documents re Mansfield transaction (.9); attention to new production, update Akin team re same (.2); correspondence with J. Tobiasson and Jones Day re processing matters and database management (.3, .2).	1.60
08/04/18	AHM	0034 Review documents for privilege issues.	1.00
08/05/18	RJP	0034 Second level review documents re Mansfield transaction for privilege (1.9); correspondence with J. Tobiasson re processing matters (.2); review and comment on draft revised Mansfield protocol (.3).	2.40
08/05/18	EEP	0034 Review Jones Day production.	3.50
08/06/18	LGB	0034 Review Vassiles comment to Marsh lease.	0.10
08/06/18	SEO	0034 Coordinate expert retention (.5); document production and MetLife analysis (.5).	1.00
08/06/18	BMK	0034 Work on Mansfield protocol amendment (.4); emails re same (.2).	0.60
08/06/18	RJP	0034 Review and analyze "priority" documents for discovery (2.2); correspondence with Jones Day re production specs/technical issues (.1, .2); correspondence with Jones Day re production of documents pursuant to protective order (.3); review proposed protective order and terms of same (.2); numerous correspondence with H5 and R. Williams re management of database and document processing (.2, .1, .2, .1); revise MetLife issues list (.4); correspondence with Argent re same (.2); correspondence to M. Burke re request for ABC files (.2).	4.40
08/06/18	CAS	0034 Review and analyze potentially privileged documents for Mansfield privilege review.	0.70
08/06/18	MEW	0034 Review documents for privilege.	1.00
08/06/18	RRW	0034 Manage document review (3.2); revise common interest agreement (.6).	3.80
08/06/18	ZNA	0034 Revise Marsh Lease 2 and Marsh Lease 3 re revisions to Marsh Lease 1.	1.40
08/06/18	EEP	0034 Review cases analyzing tax indemnity agreements (2.0); draft summaries re same (1.3); review Jones Day production (.4);	3.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspondences re same with R. Presa and R. Williams (.1).	
08/07/18	SEO	0034 Attend to issues re MetLife claims and document production.	1.00
08/07/18	BMK	0034 Attend to Mansfield discovery issues.	0.40
08/07/18	AJK	0034 Review documents for privilege and work product.	4.30
08/07/18	RJP	0034 Review and analyze "priority" documents (.8); numerous correspondence with H5 personnel and R. Williams re database and processing issues (.2), (.2, .3, .1); update B. Kahn and S. O'Donnell re same (.2); attend to correspondence with Jones Day on same (.1, .1); review Jones Day spreadsheet re privilege designations and correspondence with R. Williams re same (.3); consider and draft email to R. Williams re document production issues (.5); correspondence with Mansfield issues protocol parties re agreement to treatment of production under protective order (.4, .1, .1); correspondence with Ad Hocs, Mansfield Group, and UCC re ABC runs (.4, .2, .1); call with Argent and C. Parker re TIA claim analysis and in preparation for group call (.4); revise issues list and circulate within Akin and to creditors (.5); revise common interest agreement and circulate to creditors (.3).	5.30
08/07/18	CAS	0034 Review and analyze potentially privileged documents for Mansfield privilege review.	3.90
08/07/18	MEW	0034 Review Mansfield documents for privilege.	1.30
08/07/18	RRW	0034 Second-level review of documents for responsiveness and privilege.	6.00
08/07/18	ZNA	0034 Revise Marsh Lease 2 and Marsh Lease 3 (3.2); compile leases and send to L. Beckerman and P. Chen (.7); email L. Beckerman re lease project (.2).	4.10
08/07/18	MD	0034 Reviewed OMM comments to issues list.	1.00
08/07/18	KND	0034 Confer with Z. Adorno re Mansfield question.	0.10
08/07/18	AHM	0034 Review documents for privilege.	1.50
08/07/18	EEP	0034 Research tax indemnity cases (2.0); draft summaries re same (1.2); review Jones Day production (.9); correspondences with R. Presa, M. Gottlieb (Argent), and N. Mattson (Argent) re tax indemnity claim (.3); teleconference with R. Presa, N. Mattson (Argent), M. Gottlieb (Argent) re tax indemnity claim (.4).	4.80
08/08/18	LGB	0034 Telephone conference with Z. Adorno/P. Chen re leases/lease project (.4); review leases re same (1.7).	2.10
08/08/18	SEO	0034 Prep and attend issues list call re Met Life and follow up re same.	1.50
08/08/18	BMK	0034 Attend call re Mansfield TIA claim issues list (.7); follow up to same (.8).	1.50
08/08/18	BMK	0034 Review of Mansfield protocol amendment issues.	0.70
08/08/18	AJK	0034 Review documents for attorney client and work product privilege.	0.70
08/08/18	JRW	0034 Call re lease and discuss same (.3); meet with Menachem (.5).	0.80
08/08/18	RJP	0034 Call with A. Sorkin re common interest agreement (.2); correspond with creditor groups re ABC files (.1); email client with updated on same (.2); teleconference with A. Renenger and A. Sorkin re common interest agreement (.1); correspond re same (.1, .1, .1); teleconference and correspondence with A. Sorkin re issues list (.1, .1); call with UCC, Ad Hocs and Certificateholders re issues list (.6); follow-up discussion re various matters with S. O'Donnell and B. Kahn (.5) and E. Parlar (.2); revisions to issues list (.2); draft response to Z. Proulx email re status of discovery (.3); attend to various matters re management of document review and discovery, numerous correspondence with H5 and R. Williams re same (.5, .2, .3, .2); numerous correspondence with J. Tobiasson re preparation of document production (.1, .2, .2); confer and correspond with Z. Proulx concerning UCC requests for documents (.2, .4); review TIA calculation research from E. Parlar (.5).	5.70
08/08/18	ZNA	0034 Call with L. Beckerman and P. Chen re lease project.	0.50
08/08/18	MD	0034 Review agenda and issues list draft in advance of creditors counsel call.	1.00
08/08/18	MD	0034 Call with creditors counsel re MetLife claim strategy.	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/08/18	PCC	0034 Review Debtors' unexpired prepetition leases to prepare for call with L. Beckerman and Z. Adorno (.3); participate in same (.4); confer with Z. Adorno re same (.1).	0.80
08/08/18	EEP	0034 Research tax indemnity cases (1.5); draft summaries re same (1.0); correspondences re same with R. Presa (.3); teleconference meeting with common interest parties, S. O'Donnell, B. Kahn, R. Presa, and M. Danishefsky re tax indemnity claim (.6); staff conference with R. Presa re discovery issues and tax indemnity claim (.3); revise issues list (.8); correspondences re same with R. Presa (.3); correspondences re tax indemnity claim with R. Presa (.3); review Jones Day production (1.1); correspondences re same with R. Presa and R. Williams (.3).	6.50
08/09/18	LGB	0034 Email Z. Adorno re comments to Marsh leases (.2); review revised Marsh leases (.3); telephone conference with Z. Adorno re same (.1); email Vassiles/R. Giannantonio re same (.1).	0.70
08/09/18	RJP	0034 Manage and coordinate production of documents (.5); revise cover email for same (.3); correspond with R. Williams re production (.2); second level review and analyze documents (.4); attend to E. Parlar's edits to MetLife issues list (.2); email creditor groups re same (.1); correspond with J. Shifer re draft common interest agreement (.2); correspond with M. Burke re confidentiality agreement for ABC files (.1).	2.00
08/09/18	RRW	0034 Manage production of documents to opposing counsel.	1.40
08/09/18	ZNA	0034 Revise Marsh Leases re L. Beckerman comments.	0.80
08/09/18	MD	0034 Call with creditors counsel on Mansfield.	0.60
08/09/18	AHM	0034 Review documents for privilege issues.	2.00
08/09/18	EEP	0034 Staff conference with R. Presa re tax indemnity agreement document review (.4); review Jones Day production (.6); correspondences re issues list with R. Presa (.3).	1.30
08/10/18	BMK	0034 Finalize MetLife issues list.	0.80
08/10/18	RJP	0034 Redact documents for priority document productions (.8); correspondence with Jones Day, R. Williams and H5 re document processing and management of document review (.8); correspondence re WSFS questions re protective order undertaking (.6); confer with J. Shifer re common interest agreement and issues list (.2); correspond internally and with creditors re issues list revisions (.2, .1., .1), correspond and confer with Argent and review edits to same (.3, .2); finalize and send issues list to MetLife (.2).	3.50
08/10/18	RRW	0034 Manage document review.	1.20
08/10/18	EEP	0034 Review Jones Day production.	2.00
08/11/18	RJP	0034 Attend to correspondence from H5 re document processing and database issues (.2, .1); correspond with R. Williams re review management and status (.4, .2).	0.90
08/11/18	AMB	0034 Perform privilege document review.	1.00
08/11/18	CAS	0034 Review and analyze potentially privileged documents for Mansfield privilege review (1.3); emails re guidance related to same (.3).	1.60
08/11/18	RRW	0034 Manage document review (2.5); second-level review of documents for responsiveness and privilege (1.8).	4.30
08/11/18	KCW	0034 Review of produced documents for privilege.	4.10
08/12/18	RJP	0034 Attend to H5 document review database and new batches (.3); correspond with R. Williams re same (.1, .1); teleconference with R. Williams re database management and privilege issues in document review (.8); second level review documents for privilege (.4); draft task list for upcoming week (.2).	1.90
08/12/18	AMB	0034 Review documents for privilege.	2.10
08/12/18	MEW	0034 Review documents for privilege.	1.20
08/12/18	RRW	0034 Manage document review (1.0); confer with R. Presa re same (.8).	1.80
08/12/18	EEP	0034 Review Jones Day production.	3.00
08/13/18	RJP	0034 Teleconference with R. Doringo, K. Tongalson, and R. Williams re	1.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		privilege issues and document productions (.5); correspondence with R. Williams re document review management and privilege issues (.1, .1); attend to documents in H5 database (.3); send ABC files to Certificateholders' counsel (.1); teleconference with Protocol parties re MetLife document production parameters (.3); meet with K. Tongalson to discuss discovery tasks (.4).	
08/13/18	CAS	0034 Review and analyze potentially privileged documents for Mansfield privilege review.	2.70
08/13/18	MEW	0034 Review documents for privilege.	1.70
08/13/18	RRW	0034 Manage document review (.4); teleconference with K. Tongalson re same (.3); teleconference with R. Presa, K. Tongalson, and Jones Day re same (.5).	1.20
08/13/18	KAT	0034 Call with R. Presa, R. Williams, and Jones Day re privilege issues (.5); call with R. Williams re second level review of same (.3); meeting with R. Presa re upcoming tasks (.4).	1.20
08/13/18	KCW	0034 First-level review of produced documents for privilege.	4.70
08/14/18	LGB	0034 Review Vassiles' comments to Marsh leases.	0.20
08/14/18	RJP	0034 Correspond and confer with R. Williams re document production and privilege issues in document review (.1, .3, .1, .2, .2); correspond with R. Doringo re same (.1, .1); attend to emails with H5 concerning deliveries of redaction information from Jones Day (.1, .1).	1.30
08/14/18	RRW	0034 Manage document discovery project.	1.10
08/14/18	KAT	0034 Update FES production tracker (.2); review and organize WSFS protective order (.1).	0.30
08/14/18	PCC	0034 Review Debtor leases in order to determine whether to assume or reject such leases.	3.10
08/14/18	EEP	0034 Research tax indemnity cases (.6); draft summaries re same (.5); correspondences re same with R. Presa (.1); correspondences with R. Presa and H5 re tax indemnity review (.3); correspondences with R. Presa and R. Williams re privilege review (.2).	1.70
08/15/18	LGB	0034 Review email from P. Chen re Port Authority lease (.1); review response from Z. Wittenberg re same (.1); review response from P. Chen re same (.1); respond to same (.1); review email from P. Chen re same (.1).	0.50
08/15/18	AQ	0034 Correspond with L. Beckerman re City of Norton leases (.4); review and analyze City of Norton pleadings (.9).	1.30
08/15/18	RJP	0034 Meet with R. Williams to discuss status of discovery tasks (.4); numerous emails with R. Williams re same (.1, .1, .1); teleconference with R. Doringo re document deliveries (.2); attend to numerous emails from H5 re production and document deliveries and processing (.1, .2., .1, .2).	1.50
08/15/18	RRW	0034 Confer with R. Presa re document review project.	0.40
08/15/18	KAT	0034 Prepare arrangements for trip to Mansfield.	0.20
08/15/18	PCC	0034 Review Debtor unexpired leases (.4, .3, 4.8, 2.3); attend to Bay Shore leases and correspond with Z. Wittenberg re same (.4); correspond with Squire re same (.5).	8.70
08/15/18	EEP	0034 Review documents re negotiation of tax indemnity agreement.	1.30
08/16/18	LGB	0034 Review lease spreadsheets (.4); telephone conference with P. Chen re same (.3).	0.70
08/16/18	AJK	0034 Conduct first level review of documents for privilege.	2.20
08/16/18	RJP	0034 Tour Mansfield plant (2.5); confer with A. Renenger re 502(b)(6) analysis (.3); correspond with R. Williams re status of document review and production (.2).	3.00
08/16/18	AMB	0034 Review documents for privilege.	1.10
08/16/18	CAS	0034 Review and analyze potentially privileged documents for Mansfield privilege review (.5); review guidance re same (.1).	0.60
08/16/18	MEW	0034 Review documents for privilege.	1.70
08/16/18	RRW	0034 Manage document review project.	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/16/18	PCC	0034 Confer with L. Beckerman re review of Debtor leases (.4); continue and refine review of same (3.1).	3.50
08/17/18	LGB	0034 Email Z. Adorno re Marsh leases (.1); review revised spreadsheets re leases (.3); email P. Chen re same (.1).	0.50
08/17/18	AJK	0034 Conduct first level review of documents for privilege.	3.40
08/17/18	RJP	0034 Review email from K. Tongalson re MetLife production (.2); call with R. Doringo re document productions (.2); correspondence with R. Williams and H5 re document production and database management (.2, .1, .2).	0.90
08/17/18	CAS	0034 Review and analyze potentially privileged documents for Mansfield privilege review.	3.50
08/17/18	RRW	0034 Manage document production.	0.80
08/17/18	KAT	0034 Review MetLife Production (1.0); draft overview of same for team (.3); update production tracker (.2).	1.50
08/17/18	PCC	0034 Analyze Debtor unexpired leases (4.5); present same to L. Beckerman (.1).	4.60
08/17/18	KCW	0034 Second-level review of produced documents for privilege	5.30
08/18/18	JLS	0034 Review and analyze research in connection with lease dispute with municipality (.5); analyze strategy in connection with lease dispute (.2).	0.70
08/18/18	CJG	0034 Research re City of Norton lease issue.	3.30
08/19/18	AJK	0034 Conduct first level review of documents for privilege (1.9); email with R. Williams and H5 re technical questions about documents (.2).	2.10
08/19/18	AHM	0034 Continue review of documents for privilege issues.	0.50
08/20/18	LGB	0034 Email Gattozzi re Port Authority/lease agreement (.1); review response to same (.1); review email from Osnowitz re same (.1).	0.30
08/20/18	AJK	0034 Conduct first level review of documents for privilege and redactions.	5.30
08/20/18	CAS	0034 Review and analyze potentially privileged documents for Mansfield privilege review (4.8); emails re guidance and issues related to same (.2).	5.00
08/20/18	RRW	0034 Manage document discovery project (.6); second-level review documents for responsiveness and privilege (1.3).	1.90
08/20/18	ZNA	0034 Revise Marsh leases re comments received (1.0); review lease project re P. Chen (.8).	1.80
08/20/18	KAT	0034 Emails with H5, R. Williams, and E. Parlar re FLR.	0.50
08/20/18	PCC	0034 Review Debtor leases (.3); update summary chart re same (.1).	0.40
08/20/18	KCW	0034 Second-level review of produced documents for privilege.	8.10
08/20/18	AHM	0034 Review documents for privilege issues.	5.70
08/20/18	EEP	0034 Review Jones Day production (7.0); correspondences re same with R. Williams, K. Tongalson, A. Kane, A. Merritt, C. Skehan, and M. Whitman (.5).	7.50
08/21/18	LGB	0034 Review revised Marsh leases 2 and 3 (.3); telephone conference with P. Chen/Z. Adorno re lease issues (.5); email with P. Chen re spreadsheet (.1); review revised spreadsheet (.2); email R. Giannantonio re same (.1).	1.20
08/21/18	BMK	0034 Call with MetLife counsel re claim and next steps.	0.40
08/21/18	AJK	0034 Conduct first level review of documents for privilege and redactions.	3.80
08/21/18	RJP	0034 Attend to correspondence between R. Williams and H5 and reviewers re document review and database management (.3); confer with R. Williams re status of review (.2); review and consider email from B. Kahn re MetLife claim (.3); correspond with Argent re status of same (.2).	1.00
08/21/18	MEW	0034 Review and redact documents for attorney client privilege and work product.	2.40
08/21/18	RRW	0034 Manage document review (2.0); confer with R. Presa re same (.2); second level review of documents for responsiveness and privilege (5.3).	7.50
08/21/18	ZNA	0034 Call with L. Beckerman and P. Chen re lease project (.5); review spreadsheet re same (.4); revise Marsh leases re L. Beckerman and R. Giannantonio comments (.5).	1.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/21/18	PCC	0034 Correspond with Z. Adorno and L. Beckerman re Debtor leases (.1); confer with Z. Adorno and L. Beckerman re same (.5); correspond with Squire re Bay Shore leases (.1); correspond with J. Herriman re Debtor leases (.7); update lease summary chart (.9).	2.30
08/21/18	AHM	0034 Review documents for privilege issues.	2.80
08/22/18	RJP	0034 Attend to numerous correspondence from H5 re production and database management issues (.2); correspond with R. Williams re same (.1); correspond to B. Kahn and S. O'Donnell re MetLife claim issues (.3).	0.60
08/22/18	RRW	0034 Manage document review project (3.1); review of final priority production (5.2).	8.30
08/22/18	ZNA	0034 Call with T. Downey re leases (.1); call with P. Chen re same (.2); email L. Beckerman re same (.1).	0.40
08/22/18	CJG	0034 Correspondence re drafting Norton lease papers.	0.10
08/22/18	EEP	0034 Review documents re negotiation over tax indemnity agreement (3.1); privilege review of Jones Day documents (3.5); correspondences re same with R. Williams (.6).	7.20
08/23/18	JLS	0034 Confer with Akin Gump attorneys re lease issue.	0.20
08/23/18	LGB	0034 Telephone conference with T. Downey re lease and other issues (.5); email Lieb re lease questions (.2); email real estate group re same (.4); email Studavent, Meade, McCloskey, Kornides, Jenis re revised Marsh leases (.1).	1.20
08/23/18	RJP	0034 Confer with R. Williams re status of document review.	0.30
08/23/18	RA	0034 Research declaratory judgment complaints (.9); email E. Parlar re same (.1).	1.00
08/23/18	RRW	0034 Manage document review project (2.0); review of final priority production (4.1).	6.40
08/23/18	ZNA	0034 Call with L. Beckerman re leases (.3); circulate Marsh leases (.2).	0.50
08/23/18	CJG	0034 Meet with E. Parlar re Norton matter.	0.30
08/23/18	EEP	0034 Draft declaratory judgment complaint (2.4); review filings re lease rejection (1.3); staff conference with C. Gessner re declaratory judgment complaint re Norton (.3).	4.00
08/24/18	JLS	0034 Review pleadings in connection with lease dispute.	0.20
08/24/18	LGB	0034 Telephone conference with R. Giannantonio re various lease issues (.4); email Arcuri re request for list (.1); email Z. Adorno re same (.1); email Gattozzi re lease information (.1).	0.70
08/24/18	BMK	0034 Review MetLife claim issues.	0.40
08/24/18	RJP	0034 Email R. Doringo re Jones Day productions (.2); review and revise cover email for document production (.4); correspond and confer with R. Williams re search specifications document (.2); attend to emails from H5 re production matters (.3); draft status update to B. Kahn and S. O'Donnell (.3); meet with E. Parlar to discuss preparation of claim objection (.3).	1.70
08/24/18	RRW	0034 Manage document production (3.7); QC review of documents for production (1.0).	4.70
08/24/18	ZNA	0034 Prepare list and file of leases where Debtors are lessors/lessees for FE Real Estate department (2.3); email L. Beckerman re same (.2).	2.50
08/24/18	PCC	0034 Update Debtor leases summary (.4); send same and leases to Z. Adorno (.2); correspond with R. Lieb re same (.3).	0.90
08/24/18	EEP	0034 Draft declaratory judgment complaint re Norton lease (4.4); staff conference with R. Presa re preparation of claims objection (.3).	4.70
08/25/18	BMK	0034 Review MetLife TIA claim issues.	0.60
08/25/18	RJP	0034 Correspond with B. Kahn and S. O'Donnell re MetLife claim issues.	0.20
08/26/18	RJP	0034 Correspondence with B. Kahn (.1) and Argent (.1) re call on MetLife claim.	0.20
08/26/18	KAT	0034 Email with R. Presa re Mansfield deadlines.	0.10
08/27/18	LGB	0034 Review email from Kornides re lease follow up questions (.1); review email from Gattozzi re same (.1); review email from Lieb re same (.1).	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/27/18	BMK	0034 Call with creditor advisors re MetLife claim next steps (.8); follow up to same (.6).	1.40
08/27/18	JRW	0034 Discuss TIA issues list and analysis with Argent (1.6).	1.60
08/27/18	RJP	0034 Call re MetLife claim (.8); attend to related research (.2); call with Milbank re document production (.1); correspond with R. Williams re same (.2); correspond with R. Williams and Akin team re privilege review (.3, .1).	1.70
08/27/18	RRW	0034 Attend (partial) teleconference with creditor advisors re MetLife claim analysis.	0.60
08/27/18	KAT	0034 Update Mansfield protocol deadlines and download most recent version of same.	0.20
08/27/18	MD	0034 Call re next steps on Mansfield claim.	0.60
08/27/18	EEP	0034 Teleconference with B. Kahn, R. Presa, R. Williams, and representatives from O'Melveny, Kramer Levin, Guggenheim, and Milbank re Owner Participant claims (.8); review documents relating to negotiation of Tax Indemnity Agreement (2.1); draft chronology re same (.4); draft declaratory judgment complaint re Norton lease (2.0); correspondences re same with K. Bradley (Brouse) and C. Gessner (.4).	5.50
08/28/18	SEO	0034 Damages research analysis and confer with B. Kahn re same (1.5); review and comment on Metlife claim analysis (.3).	1.80
08/28/18	BMK	0034 Evaluation of MetLife claim issues and work product re same (.7); call with S. O'Donnell re same (.2).	0.90
08/28/18	RRW	0034 Legal research and analysis re privilege logs (1.4); correspondence with internal team and e-discovery vendor re same (.9); review documents for purposes of privilege analysis (.9).	3.20
08/28/18	PCC	0034 Review responses re lease inquiries and update lease summary re same.	0.30
08/28/18	EEP	0034 Correspondences with B. Kahn and S. O'Donnell re tax indemnity claim analysis prepared by Argent (.1); research cases analyzing damages calculations (1.2); review correspondence from S. O'Donnell re research relating to damages issues re tax indemnity (.2); research summary judgment motions seeking declaratory judgment in bankruptcies in Northern District of Ohio (.4).	1.90
08/29/18	SEO	0034 Review and comment on Argent analysis.	0.30
08/29/18	BMK	0034 Review issues re MetLife TIA claim.	0.60
08/29/18	JRW	0034 Discuss Argent meeting and MetLife with team.	0.50
08/29/18	RJP	0034 Call (.6) and correspond (.3) with R. Williams re privilege logs; correspond with J. Tobiasson (H5) re same (.2, .2, .1); call with R. Doringo re privilege logs (.3); attend to correspondence re preparation of Argent analysis (.1); review Argent analysis (.2).	2.00
08/29/18	RRW	0034 Correspondence and teleconferences re privilege review (1.3); review documents for purpose of privilege review protocol (2.1).	3.40
08/29/18	KAT	0034 Attend to email from R. Presa re edits to fee application (.1); email E. Parlar re same (.1).	0.20
08/29/18	MD	0034 Review Argent sale leaseback termination.	1.00
08/29/18	EEP	0034 Research bankruptcy cases re damages calculations (4.0); correspondences re same with S. O'Donnell, B. Kahn, and R. Presa (.4); correspondences with S. O'Donnell, B. Kahn, R. Presa, and Argent re Argent analyze MetLife claim (.5); prepare Argent materials for circulation with defense group (1.2).	6.10
08/30/18	SEO	0034 Prepare for and attend strategy call re MetLife claims.	1.50
08/30/18	BMK	0034 Prepare for group call re MetLife TIA claim issues (.8); call with S. O'Donnell re same (.2); attend group call re same (1.0); follow up calls re same (.2); review research re same (.8).	3.00
08/30/18	JRW	0034 Review MetLife next steps (.7); call to discuss same (.5).	1.20
08/30/18	MD	0034 Call creditor counsel re approach to Mansfield claim.	1.20
08/30/18	CJG	0034 Discussion with E. Parlar re case status.	0.30
08/30/18	EEP	0034 Teleconference with S. O'Donnell, B. Kahn, M. Gottlieb (Argent), N.	4.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Mattson (Argent), and defense group re MetLife claim (1.0); draft summary judgment motion re Norton lease issue (1.9); revise fee application (.7); correspondences re same with K. Tongalson (.2); correspondences with S. O'Donnell, B. Kahn, R. Presa, K. Doorley, and M. Gottlieb (Argent) re Argent retention (.7).	
08/31/18	JLS	0034 Review draft complaint in connection with lease dispute (.5); review background materials and pleadings in connection with lease dispute (.8).	1.30
08/31/18	LGB	0034 Telephone conference with Sturdavent re Marsh leases (.3); email Z. Adorno re related party leases (.1); email Arcuri, Reynolds, T. Wearsch re lease extension request (.2); review email from Lieb re lease questions (.1); review email from Sturdavent re Marsh lease (.1).	0.80
08/31/18	SEO	0034 Calls/emails/analysis re met life claims.	0.50
08/31/18	BMK	0034 Call with MetLife counsel re claims process (.3); emails with Akin team re same (.2); emails with creditor group advisors re same (.2).	0.70
08/31/18	RJP	0034 Correspond to R. Doringo (Jones Day) re privilege logs (.1); correspond with B. Franklin re N.D. Ohio use of categorical logs (.1); correspond to J. Shifer re common interest agreement (.1).	0.30
08/01/18	HAT	0035 Correspondence re press inquiries (.5); review press/materials re FERC and potential appointees to same (.5).	1.00
08/01/18	JRT	0035 Communications re media inquiry.	0.40
08/01/18	SJO	0035 Compliance research and related discussions (.8); review the daily media update (.2).	1.00
08/02/18	HAT	0035 Review press and materials re FERC and DOE.	0.50
08/03/18	GKV	0035 Follow up re Perry visit.	0.30
08/06/18	RLB	0035 Teleconference with J. Tucker re policy issues.	0.80
08/06/18	JRT	0035 Communication with R. Burdick (.8); review website landing page draft and communication re same (.4).	1.20
08/08/18	HAT	0035 Review and forward materials re FERC and DOE to team.	0.50
08/09/18	RLB	0035 Teleconference with D. Schneider re policy issue.	0.50
08/09/18	HAT	0035 Review and circulate materials re FERC and DOE.	0.30
08/09/18	JRT	0035 Communication re federal delegation.	0.50
08/09/18	SLA	0035 Attend to federal lobbying issues.	0.50
08/09/18	GKV	0035 Call with OJR re Davis Besse visit (.4); follow up with client re same (.1); follow up with OJR re same (.1).	0.60
08/10/18	HAT	0035 Review materials re statements by FERC and DOE officials and forward for distribution.	0.50
08/10/18	GKV	0035 Follow up re OJR visit to Davis Besse.	0.30
08/10/18	SJO	0035 Participate in weekly federal team call.	0.30
08/11/18	SLA	0035 Attend to federal lobbying issues.	1.00
08/12/18	SLA	0035 Attend to federal lobbying issues.	1.20
08/13/18	HAT	0035 Review materials re DOE and FERC and forward to team for distribution.	0.60
08/13/18	SLA	0035 Attend to federal lobbying issues.	0.70
08/14/18	HAT	0035 Review and revise draft press release re nuclear plant decommissioning, and review materials for same (.5); review press and materials re FERC (.4).	0.90
08/15/18	HAT	0035 Review press and materials re FERC and DOE activity.	0.50
08/15/18	SLA	0035 Attend to federal lobbying issues (.5); calls with company and advisors re same (.8).	1.30
08/16/18	HAT	0035 Correspondence and review materials re energy and environment policy issues.	0.80
08/16/18	SLA	0035 Attend to federal lobbying issues (.6); calls with company and advisors re same (1.0, .5).	2.10
08/17/18	HAT	0035 Correspondence and review materials re clean power plan issues.	0.50
08/17/18	SJO	0035 Participate in weekly federal team call.	0.30
08/21/18	HAT	0035 Correspondence and review materials re changes to clean power plan.	1.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/22/18	HAT	0035 Review materials re revised clean power plan.	0.50
08/23/18	LGB	0035 Participate on lobbying group call to give Chapter 11 update (.5).	0.50
08/23/18	GKV	0035 Call with ODJ re support, report same to client.	0.30
08/23/18	SJO	0035 Circulate federal assignments.	0.10
08/27/18	HAT	0035 Review materials re FERC and DOE.	0.50
08/27/18	GKV	0035 Emails with D. Griffing re compliance matters (.1); follow up with internal re same (.2).	0.30
08/28/18	LGB	0035 Attend to federal lobbying issues.	0.50
08/28/18	HAT	0035 Review materials re Senate schedule for action on energy legislation and relevant hearings.	0.50
08/28/18	HAT	0035 Monitor (partial) Senate action on DOE nominee.	0.50
08/28/18	SJO	0035 Draft a scope of work description for state and federal advocacy.	0.20
08/29/18	HAT	0035 Prepare and forward correspondence to congressional offices re FES deactivation notice (1.3); coordination with staff re same (.4).	1.70
08/29/18	GKV	0035 Outreach to Hill re deactivation notices of fossil plants (.4); communicate same to client (.1).	0.50
08/29/18	SJO	0035 Draft outreach email (.3); circulate press release for outreach and follow-up email (.3).	0.60
08/30/18	HAT	0035 Follow up correspondence re plant closure notice.	0.50
08/30/18	GKV	0035 Emails with Hill offices and internally re fossil deactivation notice.	0.50
08/31/18	HAT	0035 Review materials re action on nominations and DOE and FERC.	0.60
07/26/18	JRT	0036 Call with B. Dudley re federal lobbying issues.	0.50
08/01/18	HAT	0036 Review correspondence re outreach meetings in Ohio (.8); review press and statements by public officials (.7).	1.50
08/01/18	SGD	0036 Prepare for meetings and related communications with outside counsel (2.0); teleconference re parent developments (.3); meetings with interested parties in Ohio (4.0); review media report (.4); review notes from meetings and communications re after action reports (1.2); teleconference with outside counsel re media issues (.3).	8.20
08/01/18	JRT	0036 Serial communications re Columbus outreach (2.5); telephone call and emails re bankruptcy agreement and impact on state policy needs (1.2); communications re supplier outreach (.3).	4.00
08/01/18	GKV	0036 Monitor press re potential policy solutions (.3); call with Oxley to discuss Ohio meetings (.4); call with client to discuss ODJ visit (.3); emails re third party (.2).	1.20
08/01/18	CAM	0036 Compile daily case updates.	1.00
08/02/18	HAT	0036 Correspondence re meetings in Ohio (.7); review press and statements by public officials (.3).	1.00
08/02/18	SGD	0036 Follow-up communications with outside counsel from meetings (1.0); calls from/to outside counsel re media (0.5); review materials and notes from meetings and work on strategy execution issues (2.4); review media report (.3).	4.20
08/02/18	JRT	0036 Communication re Ohio outreach (.5); call with D. Griffing (.4); communication re coalition building (.3).	1.20
08/02/18	GKV	0036 Monitor press re potential policy solutions (.1); Perry tour (2.0); follow up with client re various issues (.2).	2.30
08/02/18	CAM	0036 Compile daily case updates.	0.80
08/03/18	HAT	0036 Review press and statements by public officials.	0.30
08/03/18	HAT	0036 Telephone call with client and external affairs working group (1); follow up correspondence following same (.2); review press and statements by public officials (.3).	1.50
08/03/18	SGD	0036 Review materials from meetings and communications with outside counsel (1.0); working group conference call and related follow-up communications (1.2); review Ohio list (.2); internal communications re media (.1); work related to Ohio call next week (.4); review media report (.3).	3.20
08/03/18	JRT	0036 Follow up re Ohio meetings (.5); participate in working group	1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		conference call (1.0).	
08/03/18	GKV	0036 Monitor press re potential policy solutions (.2); prepare and participate in EA working group call (.7); follow up with Oxley (.3).	1.20
08/03/18	SJO	0036 Working group call (1.0); review the daily media update (.2).	1.20
08/03/18	CAM	0036 Compile daily case updates.	0.50
08/06/18	HAT	0036 Discussion and correspondence with staff re project issues (.8); review press and statements by public officials (.3); review website prototype and discuss with staff (.4).	1.50
08/06/18	SGD	0036 Work on Ohio call (.7); review notes from meetings and send follow-up communications to each of the meeting participants (1.0); review report from discussion with local supporter (.1); respond to follow-up communications from meeting participants (.2); review materials and communications with outside counsel re strategy and execution, and call this week (.8).	2.80
08/06/18	GKV	0036 Monitor press re potential policy solutions (.2); call with Oxley re various issues related to Ohio (.4); conference call re various Ohio issues (.3); research related to various coalition issues (.4).	1.30
08/06/18	SJO	0036 Review the daily media update.	0.20
08/06/18	CAM	0036 Compile daily FES news clips.	0.40
08/07/18	HAT	0036 Correspondence re Ohio issues (.5); review press and statements by public officials and discuss same with staff (.5).	1.00
08/07/18	SGD	0036 Prepare for teleconference on strategy execution (2.3); communications with outside counsel and research related to communications (1.1); review media report (.2).	3.60
08/07/18	JRT	0036 Call with D. Griffing re state lobbying.	0.50
08/07/18	SLA	0036 Attend to state lobbying issues.	0.50
08/07/18	GKV	0036 Emails re coalition issues (.2); emails re Ohio issues (.3); monitor press re potential policy solutions (.2).	0.70
08/07/18	SJO	0036 Review the daily media update.	0.20
08/07/18	CAM	0036 Compile daily FES news update.	0.60
08/08/18	HAT	0036 Review materials and prepare for next day call with external working group (.6); review press and statements by public officials (.4).	1.00
08/08/18	SGD	0036 Communications with outside counsel on build out and execution and review related materials (2.2); work related to Thursday teleconference (1.0); communications with outside counsel re specific issues to be addressed (.8); communications with H. Terhune on strategy (.1); review media report (.1).	4.20
08/08/18	JRT	0036 Communication re Ohio outreach.	0.60
08/08/18	SLA	0036 Attend to state lobbying issues.	0.50
08/08/18	GKV	0036 Monitor press re potential policy solutions (.2); emails re various Ohio related issues (.3).	0.50
08/08/18	ZNW	0036 Meeting with IEU of Ohio.	4.00
08/08/18	CAM	0036 Compile daily FES news update.	0.60
08/09/18	HAT	0036 Prepare for and call with external working group and follow up re same (.7); review press and statements by public officials (.3).	1.00
08/09/18	SGD	0036 Serial communications with Akin attorneys and outside counsel re strategy call (1.2); review C. Cannon communication and article (.2); additional communications with outside counsel on specific issues to be raised on call and review materials sent by outside counsel related to the teleconference (2.3); teleconference with client and outside counsel on strategy and execution (1.0); communications with participants post call (.3); review media report (.3).	5.30
08/09/18	JRT	0036 Working group call (1.0); call with Ohio consultants (1.0); review press (.3); communication with D. Griffing (.2).	2.50
08/09/18	GKV	0036 Monitor press re potential policy solutions (.1); prepare and participate in weekly OH/PA conference call with client (.5); follow up with client re coalition call (.2); follow up with Oxley re Ohio political issues (.2).	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/09/18	SJO	0036 Call re Ohio advocacy tracking and targeting (1.0); edit, format, and send Ohio spreadsheet following call (.8); create and send a chart outlining state political contribution limits (.4); review the daily media update (.2).	2.40
08/10/18	HAT	0036 Correspondence with team re Ohio issues (.4); review press and statements by public officials (.3).	0.70
08/10/18	SGD	0036 Communications re next week's call (.3); review materials on wholesale electric power market, cyber, and resiliency (2.0); communications with outside counsel on marketing issues (.2).	2.50
08/10/18	JRT	0036 Communication re Ohio legislative proposal (.5); review press release on decommissioning (.3).	0.80
08/10/18	GKV	0036 Prepare and participate in conference call with client and Vulcan (.7); monitor press re potential policy solutions (.2); call with J. Tucker to follow up re various issues (.3).	1.20
08/10/18	SJO	0036 Review the daily media update.	0.20
08/10/18	JAT	0036 Conduct research re political contributions (4.8); email B. Kahn re same (.1).	4.90
08/13/18	HAT	0036 Review legislative materials for OH and PA (1.0); review press and statements by public officials (.4).	1.40
08/13/18	JRT	0036 Communications re: legislative issues.	0.30
08/13/18	GKV	0036 Monitor press re potential policy solutions.	0.20
08/13/18	SJO	0036 Review the daily media update.	0.20
08/14/18	HAT	0036 Review materials re PJM and PJM market monitor issues re capacity auction issues (.5); review press and statements by public officials (.3); correspondence re Ohio issues (.3).	1.10
08/14/18	SGD	0036 Work related to Ohio strategy, including serial communications.	1.00
08/14/18	GKV	0036 Monitor press re potential policy solutions (.2); call with Oxley re Ohio issues (.3); follow up with internal Akin team re various state issues (.2).	0.70
08/14/18	SJO	0036 Review the daily media update.	0.20
08/14/18	CAM	0036 Compile daily FES news update.	0.60
08/15/18	HAT	0036 Correspondence re Ohio meetings and follow up (.5); review press and statements by public officials (.3); review Ohio legislative materials (.4).	1.20
08/15/18	SGD	0036 Serial communications related to issues raised during hearing (1.2); review report from outside counsel (.4); review media report (.3).	1.90
08/15/18	JRT	0036 Call with D. Griffing (.7); emails re Ohio outreach (.4); review Ohio matrix emails re same (.3).	1.40
08/15/18	GKV	0036 Monitor press re potential policy solutions (.2); emails with Ohio team (.3).	0.50
08/15/18	CAM	0036 Compile daily FES media update.	0.70
08/16/18	HAT	0036 Correspondence and review materials re grid and state issues (.7); review press and statements by public officials (.3).	1.00
08/16/18	SGD	0036 Communications with L. Leyden re labor/management issue (.2); communications with J. Tucker re calendar of calls (.1); review numerous reports on hearing and related accounts (.6); review and serial communications with outside counsel on issues associated with their efforts (1.3); prepare for call with client and outside counsel (.7); teleconference with client and outside counsel team on Ohio issues (1.2); review and draft communication to A. Qureshi, L. Beckerman re question associated with hearing earlier this week and response (.3); communications with outside counsel on related issue (.5).	4.90
08/16/18	JRT	0036 Communications re court proceeding (.4); call with Ohio consultants (1.5); various emails with D. Griffing (.3); call re PA working group (.5).	2.70
08/16/18	GKV	0036 Monitor press re potential policy solutions (.2); call with Ohio team re same (1.2).	1.40
08/16/18	NAK	0036 Attend to lobbying compliance for government relations team.	1.50
08/16/18	CAM	0036 Compile daily FES news clips.	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/17/18	HAT	0036 Prepare for and call with working group (.8); call J. Tucker and G. Verhoff re follow-up to same (.5); review press and statements by public officials (.2).	1.50
08/17/18	SGD	0036 Review materials in preparation for external affairs teleconference and participate in same (1.2); catch up call with Akin attorneys on developments on matter (.2); review S. Olswanger PDF of compliance issues and related communications (.2); review N. King spreadsheet and related communication (.2); work on appointment for teleconference next week to finish up substance of teleconference (.4); review media report (.2); communications related to candidate meeting (.2); review fact sheets and L. Leyden, L. Beckerman communications for discussion with outside counsel (.4); communications with outside counsel (.1).	3.10
08/17/18	JRT	0036 Prepare for and attend working group call (1.0); call with H. Terhune and G. Verhoff re same (.5); call with D. Griffing re same (.5).	2.00
08/17/18	GKV	0036 Weekly working group call (.8); internal call with Akin team to discuss issues re same (.5); follow up re political issues with S. Olswanger and review chart re same (.3); call with Dewey re coalition issues and membership (.5).	2.10
08/17/18	SJO	0036 Working group call (.8); review the daily media update (.2).	1.00
08/17/18	NAK	0036 Call with client and working group re Ohio advocacy plant.	0.80
08/17/18	CAM	0036 Compile daily FES news clips (.8); update Ohio matrix (.4).	1.20
08/20/18	HAT	0036 Correspondence and review materials re Ohio issues (.4); review press and public statements by public officials (.3).	0.70
08/20/18	SGD	0036 Communications and related work re PA teleconference (1.2); communications with D. Griffing (.1); coordination re teleconference and review new media report (.8); work with local counsel on Ohio (1.2).	3.30
08/20/18	JRT	0036 Communication re upcoming court proceedings (.3); follow up re Ohio legislative issues (.3); emails re Alliance membership (.3).	0.90
08/20/18	GKV	0036 Monitor press re potential policy solutions (.1); emails re coalition issues (.2).	0.30
08/20/18	NAK	0036 Attend to lobbying compliance for government relations team.	0.50
08/20/18	CAM	0036 Compile daily FES news clips.	0.60
08/21/18	HAT	0036 Review press and statements by public officials.	0.40
08/21/18	SGD	0036 Communications re Clean Power Act (.2); work with Ohio outside counsel on support development (2.1); review new media report and related communications (.3); client teleconference on Pennsylvania and related research (.8).	3.40
08/21/18	JRT	0036 Communication re fossil deactivation (.8); communication re compliance issues (.5).	1.30
08/21/18	GKV	0036 Monitor press re potential policy solutions (.2); emails re coalition issues (.2); emails re Ohio political issues (.2).	0.60
08/21/18	SJO	0036 Begin revision of OH tracking spreadsheet (.5); review the daily media update (.2).	0.70
08/21/18	CAM	0036 Compile daily FES news clips.	0.90
08/22/18	HAT	0036 Review materials re Ohio political and policy issues (.5); review press and statements by public officials (.3).	0.80
08/22/18	SGD	0036 Review materials in advance of teleconference with client and outside counsel (.7); teleconference with client and outside counsel re Ohio issues and related notes from call (1.0); communications re labor update and call (.2); review communications and draft report, synopsis of same from internal client, and follow-up communications re same (1.5); call with outside counsel re Columbus issues and related communications with J. Tucker, G. Verhoff (.7); work on program development in Ohio and Pennsylvania (2.3); review media report (.1); additional communications with outside counsel on Ohio issue (.3).	6.80
08/22/18	JRT	0036 Call with external team re Ohio issues.	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/22/18	GKV	0036 Monitor press re potential policy solutions (.2); call with Ohio team re legislative issues (1.0); call with Ohio team re political plan (.4); emails re coalition issues (.2).	1.80
08/22/18	SJO	0036 Prepare for and participate in Ohio advocacy call (1.0); political activity discussion (.3); review daily media update (.2).	1.50
08/22/18	NAK	0036 Attend to lobbying compliance for government relations team.	0.10
08/22/18	CAM	0036 Compile daily FES news clips.	0.40
08/22/18	CAM	0036 Revise Ohio issues matrix.	2.50
08/23/18	HAT	0036 Prepare for and call with external affairs working group (.8); follow up re same (.2); review press and statements by public officials (.3).	1.30
08/23/18	SGD	0036 Review materials and participate in FES external affairs working group call (.7); call with G. Verhoff re Ohio issues (.3); communications on teleconference re communications strategy (.3); review media report (.1); serial communications with outside counsel and work on budgeting issues for numerous aspects of strategy, including NEI policy issues (2.1); communications with S. Alberino re certain aspects of bankruptcy proceeding (.2); communications from J. Tucker re matter related to chapter 11 proceeding (.2); additional review of economic analysis and serial communications with outside counsel re same (1.3).	5.20
08/23/18	JRT	0036 Working group call (.7); review agenda for working group call and communication re same (.4); call re fossil plant deactivation (.7); call re political strategy (.5); communication re deactivation (.5).	2.80
08/23/18	GKV	0036 Monitor press re potential policy solutions (.2); call with FES re PAC issues (.5); internal call with S. D'Arcy re political plan (.3); participate in working group call (.7); prepare for coal deactivation announcement (.2).	1.90
08/23/18	SJO	0036 Participate in the working group update call (.7); state level political activity call (.4); revisions to the Ohio spreadsheet to include additional information and new formatting (2.5); review the daily media update (.2).	3.80
08/23/18	CAM	0036 Compile daily FES media clips.	0.50
08/24/18	HAT	0036 Review press and statements by public officials (.3); call with staff and follow up re same (.7).	1.00
08/24/18	SGD	0036 Communication with D. Griffing re site visit by staffer (.1); work on support development with outside counsel and review recommendations provided by same to client (1.4); review communication from J. Tucker and attachment related to future press announcement (.2); review revisions to S. Olswanger spreadsheet and related communications (.2); call to outside counsel in Columbus (.3); work related to program development in PA and Ohio (1.7).	3.90
08/24/18	JRT	0036 Attend to fossil deactivation matters (1.1); communication re retail business sale (.6).	1.70
08/24/18	GKV	0036 Monitor press re potential policy solutions.	0.20
08/24/18	SJO	0036 Format and send the Ohio spreadsheet (.4); review the daily media update (.2); campaign finance research re PACs (.7).	1.30
08/24/18	CAM	0036 Update Ohio issues matrix.	0.40
08/27/18	HAT	0036 Review draft materials re fossil fuel plants and correspondence with staff re same (.5); attend to administrative matters and discuss with staff (.7); Review press and statements by public officials (.3).	1.50
08/27/18	SGD	0036 Client communications re site visit (.3); communications with outside counsel re upcoming teleconference issues (.6); J. Tucker communications on third party commentary and counter action (.2); review materials and call with outside counsel on communications (1.0); review media report (.2); work related to Davis Besse meeting next week (1.1).	3.40
08/27/18	JRT	0036 Communication re Ohio outreach (.4); attend to matters related to deactivation of coal units (.5); communication with Z. Adorno (.3).	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
08/27/18	GKV	0036 Monitor press re potential policy solutions (.2); emails/review Ohio messaging pieces and follow up with Dewey re same (.5); follow up re political plan with Ohio team (.2).	0.90
08/27/18	SJO	0036 Follow-up email re Ohio outreach spreadsheet (.2); Pennsylvania campaign finance related research and review (.4).	0.60
08/27/18	NAK	0036 Research re compliance matters.	0.40
08/27/18	CAM	0036 Compile daily FES news clips.	0.50
08/28/18	HAT	0036 Review and revise draft statement of activity for report (.8); review press and statements by public officials (.4); attend to administrative issues (.5).	1.70
08/28/18	SGD	0036 Review organizing materials and communications with outside counsel (1.3); work related to support development in Ohio and Pennsylvania (1.8); review media report (.1); work related to economic analysis and communications issues (1.0).	4.20
08/28/18	JRT	0036 Communication re NPP (.3); communication with S. D'Arcy re same (.3); communication re deactivation announcement (1.2).	1.80
08/28/18	GKV	0036 Monitor press re potential policy solutions (.2); emails/preparation re deactivation issues (.3); emails re coalition efforts and possible members (.3); call re state op/eds and follow up with internal team re same (.4).	1.20
08/28/18	SJO	0036 Draft a scope of work description for state and federal advocacy (.2); review the daily media update (.2); edit the scope of work description (.2).	0.60
08/28/18	CAM	0036 Compile daily FES news clips.	0.50
08/29/18	LGB	0036 Review email from Johnston re Ridge Group/WPP Group (.1); email J. Leighton/J. Furlong re same (.1); review response from J. Leighton re same (.1); respond to same (.1); review email from J. Tucker re same (.1); respond to same (.1); review email from S. D'Arcy re same (.1); respond to same (.1); email Johnston re same (.2); review email from J. Furlong re WPP (.1); review email from S. D'Arcy re Ridge Group (.1).	1.20
08/29/18	HAT	0036 Review materials and correspondence re deactivation of FES fossil fuel plants (1.0); review press and statements by public officials (.4); review materials re capacity PJM auction issues (.4).	1.80
08/29/18	SGD	0036 Review draft press release and related work leading up to client teleconference on plant closures (1.4); client teleconference on closures and research re employment and power generation figures (1.2); work related to communications plan and related communications with outside counsel (1.3); calls and additional drafting/communications re plant closures with targeted staff and client communications re same (1.0); work related to political support in PA (.6).	5.50
08/29/18	JRT	0036 Communication re rollout of fossil plant deactivation and outreach re same.	2.00
08/29/18	GKV	0036 Monitor press re potential policy solutions (.5); call re fossil deactivations (.4); meet with Oxley to discuss political plan (.5); email S. D'Arcy re state political issues (.2).	1.60
08/29/18	SJO	0036 Review the daily media update (.2); compliance questions re PA (.2).	0.40
08/29/18	CAM	0036 Compile daily FES news clips.	0.40
08/30/18	LGB	0036 Review email from Olswanger re Ridge Group (.1); respond to same (.1); telephone conference with J. Furlong re same (.1); review email from S. D'Arcy re the Oxley Group (.1); respond to same (.1); review J. Leighton's email re same (.1).	0.60
08/30/18	HAT	0036 Prepare for and call external affairs working group (.8); review press and statements by public officials (.7); attend to administrative issues (.5).	2.00
08/30/18	SGD	0036 Client communications re analysis piece and communications with outside counsel re same (.6); review materials and participate in external affairs teleconference (1.0); work on local counsel compliance issues as	5.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		relates to court proceedings (1.4); call with local counsel re communications plan and related correspondence (.6); work related to outside party due diligence and serial communications with outside counsel re same (.8); review communications plan and related discussions with outside counsel (1.1); communications with J. Furlong re court proceedings issue (.1); review media report (.1).	
08/30/18	JRT	0036 Weekly working group call (.7); follow up from deactivation announcement (.5).	1.20
08/30/18	GKV	0036 Monitor press re potential policy solutions (.3); prepare and participate in weekly status call with client (.7); call with Oxley re Ohio strategy (.5).	1.50
08/30/18	SJO	0036 Working group call (.7); follow-up email re scope of work language (.1); email re contracting dates for outside consultants (.1); review the daily media update (.2).	1.10
08/30/18	CAM	0036 Compile daily FES news report.	0.90
08/31/18	HAT	0036 Review press and statements by public officials.	0.40
08/31/18	JRT	0036 Call with D. Griffing (.6); review press re deactivation and communication re statements of elected officials (1.2).	1.80
08/31/18	GKV	0036 Monitor press re potential policy solutions (.2); meet with Oxley to discuss various Ohio issues and September schedule (.5).	0.70
08/31/18	SJO	0036 Review daily media update.	0.20
Total Hours			4856.20

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
J L SORKIN	213.10 at	\$926.08 =	\$197,348.25
L G BECKERMAN	259.60 at	\$1276.22 =	\$331,306.25
R L BURDICK	9.00 at	\$1350.00 =	\$12,150.00
D M ZENSKY	24.30 at	\$1112.43 =	\$27,032.00
H A TERHUNE	39.50 at	\$880.00 =	\$34,760.00
S G D'ARCY	89.70 at	\$894.78 =	\$80,262.00
I S DIZENGOFF	35.20 at	\$1475.00 =	\$51,920.00
D H QUIGLEY	20.60 at	\$860.00 =	\$17,716.00
J R TUCKER	38.10 at	\$930.00 =	\$35,433.00
A QURESHI	98.20 at	\$1188.77 =	\$116,737.50
D H BOTTER	62.50 at	\$1375.00 =	\$85,937.50
S E O'DONNELL	7.90 at	\$1240.00 =	\$9,796.00
S L ALBERINO	226.40 at	\$1329.45 =	\$300,987.50
L H LEYDEN	55.70 at	\$1070.00 =	\$59,599.00
B T CARNEY	15.50 at	\$990.00 =	\$15,345.00
L F TORRES	38.00 at	\$1140.00 =	\$43,320.00
M RU	7.60 at	\$970.00 =	\$7,372.00
B M KAHN	159.70 at	\$1031.14 =	\$164,673.00
Z N WITTENBERG	157.50 at	\$1030.69 =	\$162,333.75
D C VONDLE	33.00 at	\$930.00 =	\$30,690.00
J R WILLIAMS	21.80 at	\$1010.00 =	\$22,018.00
R ZAISS	3.10 at	\$1125.00 =	\$3,487.50
T I DUPUIS	12.70 at	\$970.00 =	\$12,319.00
J E TYSSE	6.10 at	\$860.00 =	\$5,246.00
G D CANNON JR.	85.90 at	\$1045.00 =	\$89,765.50
P A SHAH	25.80 at	\$1070.00 =	\$27,606.00
A OELZ	17.70 at	\$815.00 =	\$14,425.50
J F NEWDECK	1.10 at	\$990.00 =	\$1,089.00
A L KOO	22.60 at	\$835.00 =	\$18,871.00
J WISEMAN	18.30 at	\$815.00 =	\$14,914.50

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
E D FIELD	5.90	at	\$1090.00	=	\$6,431.00
J A CINER	26.50	at	\$885.00	=	\$23,452.50
M L BONSIGNORE	30.50	at	\$860.00	=	\$26,230.00
A J KANE	30.80	at	\$820.00	=	\$25,256.00
C W CARTY	4.40	at	\$890.00	=	\$3,916.00
R J PRESA	126.40	at	\$871.00	=	\$110,094.00
A M BROWN	6.30	at	\$790.00	=	\$4,977.00
W F MONGAN	45.70	at	\$860.00	=	\$39,302.00
C A SKEHAN	24.40	at	\$750.00	=	\$18,300.00
D E BUSCHING	53.70	at	\$890.00	=	\$47,793.00
Z CHEN	38.80	at	\$820.00	=	\$31,816.00
J M BRUSH	46.90	at	\$890.00	=	\$41,741.00
T L BRECHER	65.60	at	\$790.00	=	\$51,824.00
A T HOCKENSMITH	122.00	at	\$810.00	=	\$98,820.00
K DOORLEY	200.20	at	\$876.38	=	\$175,451.25
M E WHITMAN	12.30	at	\$725.00	=	\$8,917.50
R R WILLIAMS, JR.	112.20	at	\$765.00	=	\$85,833.00
S K WITHERS	44.10	at	\$765.00	=	\$33,736.50
J M WHITE	57.90	at	\$725.00	=	\$41,977.50
J M FURLONG	123.00	at	\$710.00	=	\$87,330.00
S SHARAD	122.50	at	\$715.00	=	\$87,587.50
R WISOTSKY	115.00	at	\$645.00	=	\$74,175.00
D ROSEMAN	10.60	at	\$590.00	=	\$6,254.00
J L WIENER	42.40	at	\$765.00	=	\$32,436.00
Z N ADORNO	132.60	at	\$602.47	=	\$79,887.00
N B BURNETT	41.30	at	\$590.00	=	\$24,367.00
K A TONGALSON	17.00	at	\$451.18	=	\$7,670.00
T S THREADCRAFT	1.70	at	\$765.00	=	\$1,300.50
M DANISHEFSKY	17.00	at	\$835.00	=	\$14,195.00
M S LEWIS	3.30	at	\$770.00	=	\$2,541.00
P C CHEN	102.40	at	\$540.00	=	\$55,296.00
J W LEIGHTON	174.90	at	\$540.00	=	\$94,446.00
J A THOMPSON	149.90	at	\$620.00	=	\$92,938.00
C J GESSNER	286.60	at	\$718.96	=	\$206,052.75
D C BETHEA	164.20	at	\$637.14	=	\$104,619.00
D J BADINI	27.20	at	\$590.00	=	\$16,048.00
A H MERRITT	17.30	at	\$520.00	=	\$8,996.00
E E PARLAR	73.50	at	\$715.00	=	\$52,552.50
J J ZISSA	7.80	at	\$570.00	=	\$4,446.00
K C WOODHOUSE	29.90	at	\$360.00	=	\$10,764.00
M S GREER	16.80	at	\$285.00	=	\$4,788.00
D B IOFE	1.60	at	\$340.00	=	\$544.00
N A KING	3.30	at	\$235.00	=	\$775.50
F RACANATI	22.20	at	\$185.00	=	\$4,107.00
W PINKNEY	73.40	at	\$185.00	=	\$13,579.00
C A MORALES	15.00	at	\$230.00	=	\$3,450.00
G K VERHOFF	32.20	at	\$633.07	=	\$20,385.00
S J OLSWANGER	18.30	at	\$350.00	=	\$6,405.00
P L GUNN	1.80	at	\$410.00	=	\$738.00
G A RUGE	19.20	at	\$350.00	=	\$6,720.00
A M HICKS	4.10	at	\$325.00	=	\$1,332.50
B R KEMP	1.20	at	\$330.00	=	\$396.00
T SOUTHWELL	8.10	at	\$385.00	=	\$3,118.50
D KRASA-BERSTELL	39.90	at	\$385.00	=	\$15,361.50
L S LEBAR	39.60	at	\$430.00	=	\$17,028.00
P W EDWARDS	11.30	at	\$330.00	=	\$3,729.00
S WHITES	7.20	at	\$270.00	=	\$1,944.00

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
E M ROBERTSON	2.50	at	\$205.00	=	\$512.50
K C EJOH	12.40	at	\$260.00	=	\$3,224.00
J J CHASIN	2.10	at	\$195.00	=	\$409.50
R ACKER-RAMIREZ	2.00	at	\$255.00	=	\$510.00
M H GINSBORG	1.10	at	\$255.00	=	\$280.50

Current Fees	<u>\$4,043,567.75</u>
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Total Amount of This Invoice	\$4,043,567.75
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FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1798245
Invoice Date 10/29/18
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

	<u>HOURS</u>	<u>VALUE</u>
0002 General Case Administration	53.70	\$40,281.50
0003 Akin Gump Fee Application/Monthly Billing Reports	112.70	\$77,395.00
0004 Analysis of Other Professionals Fee Applications/Reports	19.60	\$12,978.50
0006 Retention of Professionals	47.60	\$31,006.00
0007 Creditor Meetings	70.20	\$77,232.00
0008 Court Hearings	91.90	\$79,430.00
0009 Financial Reports and Analysis	3.10	\$4,262.50
0010 DIP, Cash Collateral Usage and Exit Financing	13.80	\$13,914.00
0011 Executory Contracts/license Agreements	301.70	\$241,366.00
0012 General Claims Analysis/Claims Objections	204.00	\$185,370.00
0013 Analysis of Pre-Petition Transactions	592.40	\$579,891.00
0014 Insurance Issues	2.60	\$3,300.50
0016 Automatic Stay Issues	195.50	\$148,778.50
0017 General Adversary Proceedings/Litigation Matters	22.10	\$16,132.50
0018 Tax Issues	19.60	\$19,341.00
0019 Labor Issues/Employee Benefits	503.20	\$434,833.00
0022 Plan/Disclosure Statement/Solicitation and Related Documentation	93.00	\$107,337.50
0024 Asset/Stock Transaction/Business Liquidations	348.70	\$314,066.00
0025 Non-Working Travel Time	87.55	\$89,374.25
0026 Securities law Issues	8.90	\$8,219.00
0027 Environmental	26.50	\$22,721.50
0028 General Corporate Matters	29.50	\$32,130.50
0029 Intercompany Claims	86.80	\$83,484.00
0030 Critical Vendor Issues	9.20	\$7,814.50

0031	Energy Regulatory Issues	250.10	\$220,869.50
0032	FENOC	10.10	\$12,045.50
0034	Lease Matters	526.70	\$401,686.00
0035	Government Affairs- Federal	47.90	\$34,500.00
0036	Government Affairs- State	230.50	\$183,033.50
TOTAL		<u>4009.15</u>	<u>\$3,482,793.75</u>

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/04/18	ZNA	0002 Confer with J. Leighton re working group list.	0.10
09/04/18	JWL	0002 Update task list (.3); confer with Z. Adorno re working group list (.1); correspond with internal team re same (.1); update same (.2).	0.70
09/05/18	PCC	0002 Correspond with D. Botter re case calendar.	0.10
09/05/18	JWL	0002 Review (.1) and revise task list (.1).	0.20
09/06/18	JLS	0002 Attend phone call with Akin Gump attorneys re case status and tasks.	0.50
09/06/18	LGB	0002 Review tasklist (.2); participate in AG weekly team call (.5).	0.70
09/06/18	DHB	0002 Attend team call.	0.50
09/06/18	BMK	0002 Attend case update call.	0.50
09/06/18	JMW	0002 Attend weekly status call.	0.50
09/06/18	JPW	0002 Attend team conference call.	0.50
09/06/18	GDC	0002 Participate on status call.	0.50
09/06/18	JMF	0002 Review task list (.2); attend weekly task list call with Akin team (.5).	0.70
09/06/18	ZNA	0002 Attend task list call.	0.50
09/06/18	TLB	0002 Attend team status call.	0.50
09/06/18	PCC	0002 Attend task list call.	0.50
09/06/18	JWL	0002 Review (.1) and circulate task list (.1); participate in task list call (.5).	0.70
09/06/18	KND	0002 Attend task list call.	0.50
09/07/18	SS	0002 Attend to correspondence re case management.	0.50
09/07/18	KND	0002 Emails with A&M team re updates and open items (.1); confer with S. Alberino re updates and open items (.5).	0.60
09/10/18	LGB	0002 Review task list (.2); telephone conference with J. Leighton re comments to same (.1).	0.30
09/10/18	JWL	0002 Call with L. Beckerman re task list (.1); revise same (.2, .2); attend to emails re task code questions (.2); review case calendar and recent docket entries (.4).	1.10
09/11/18	LGB	0002 Review email from Vassiles re hearing calendar (.1); respond to same (.1).	0.20
09/11/18	BMK	0002 Review and comment on team task list (.2); call with K. Doorley re case status (.2).	0.40
09/11/18	KND	0002 Attend call with B. Kahn re case updates.	0.20
09/12/18	JWL	0002 Update task list.	0.20
09/14/18	JLS	0002 Phone call with Akin Gump attorneys re case status and tasks.	0.70
09/14/18	AQ	0002 Attend team task list call.	0.70
09/14/18	DHB	0002 Attend weekly team call.	0.70
09/14/18	SLA	0002 Attend meeting with team re pending legal matters.	0.70
09/14/18	BMK	0002 Attend team task list call (.7); provide comments to task list (.3).	1.00
09/14/18	WFM	0002 Attend team call re FES task list.	0.70
09/14/18	JMW	0002 Attend team weekly status call.	0.70
09/14/18	JPW	0002 Attend team conference call.	0.70
09/14/18	GDC	0002 Participate on status call.	0.70
09/14/18	JMF	0002 Review task list (.1); attend weekly task list call with Akin team (.7).	0.80
09/14/18	ZNA	0002 Attend task list call.	0.70
09/14/18	PCC	0002 Attend task list call.	0.70
09/14/18	JWL	0002 Circulate task list (.1); weekly task list call (.7); revise task list (.3).	1.10
09/14/18	JAT	0002 Participate in task list call.	0.70
09/14/18	KND	0002 Attend task list call.	0.70
09/17/18	JWL	0002 Revise task list (.3); email L. Beckerman and B. Kahn re same (.1).	0.40
09/17/18	EMS	0002 Organize legal chart for attorney review.	5.10
09/18/18	EMS	0002 Organize legal chart for attorney review.	0.90
09/19/18	JWL	0002 Coordinate with assistant and other attorneys re travel for settlement	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		agreement hearing.	
09/20/18	JLS	0002 Attend phone call with Akin Gump attorneys re case status and tasks.	0.50
09/20/18	LGB	0002 Participate in weekly team call (.5); review task list (.2).	0.70
09/20/18	DHB	0002 Attend team call.	0.50
09/20/18	BMK	0002 Attend team task list call.	0.50
09/20/18	WFM	0002 Attend FES team call.	0.50
09/20/18	JPW	0002 Attend team conference call.	0.50
09/20/18	GDC	0002 Participate on weekly status call.	0.50
09/20/18	JMF	0002 Review task list (.1); attend call with Akin team re same (.5).	0.60
09/20/18	ZNA	0002 Attend task list call.	0.50
09/20/18	PCC	0002 Attend task list call.	0.50
09/20/18	JWL	0002 Circulate task list (.1); participate in weekly task list call (.5).	0.60
09/20/18	JAT	0002 Participate in task list call (.5); prepare for same (.3)	0.80
09/20/18	KND	0002 Attend task list call.	0.50
09/25/18	LGB	0002 Review comment on task list.	0.20
09/25/18	TS	0002 Review updates to data room (.3); prepare summary of same (.7); prepare updated index of same (.3).	1.30
09/26/18	JWL	0002 Review and revise task list.	0.20
09/27/18	LGB	0002 Review task list (.2); participate in weekly AG call (.4).	0.60
09/27/18	AQ	0002 Attend weekly team call re task list review.	0.40
09/27/18	DHB	0002 Attend team call re all open matters.	0.40
09/27/18	SLA	0002 Attend call with FR team re pending legal matters (.4); follow-up confer with DC FR team re same (.6).	1.00
09/27/18	BMK	0002 Attend team task list call (.4); review updated task list (.3).	0.70
09/27/18	CWC	0002 Participate in weekly call between Akin team members re various tasks in connection with chapter 11 proceedings.	0.40
09/27/18	JMW	0002 Attend weekly status call.	0.40
09/27/18	GDC	0002 Participate on status call.	0.40
09/27/18	JMF	0002 Review task list (.1); attend call re Akin team re same (.4); follow-up confer with DC FR team re same (.6).	1.10
09/27/18	ZNA	0002 Attend task list call (.4); follow up meeting with DC team re same (.6).	1.00
09/27/18	PCC	0002 Attend task list call.	0.40
09/27/18	JWL	0002 Circulate task list (.1); emails re same (.1); call re case status and task list (.4); follow-up meeting with team re same (.6); email K. Doorley re hearing dates and outlook invitations (.1).	1.30
09/27/18	JAT	0002 Attend to emails re hearing transcript (.2); prep for task list call (.2); participate in same (.4); participate in post call team discussion (.6).	1.40
09/27/18	KND	0002 Attend task list call (.4); follow-up with S. Alberino, J. Thompson, J. Furlong, Z. Adorno and J. Leighton re same (.6).	1.00
09/28/18	ZNA	0002 Call with Willkie re general case questions.	0.30
09/28/18	JWL	0002 Review case calendar and circulate outlook invitations for upcoming hearings (.5); update task list (.3); circulate same (.1).	0.90
09/28/18	MRR	0002 Attend to docket updates and circulation.	1.90
09/29/18	MAT	0002 Review case background documents in advance of meeting with FES team.	1.60
09/04/18	JFN	0003 Email J. Thompson re status of first quarterly fee application.	0.10
09/04/18	JAT	0003 Attend to emails re interim fee statement.	0.60
09/05/18	LGB	0003 Attend telephone conference with B. Kahn, J. Newdeck, D. Krasa- Berstell, J. Thompson re interim fee application (.5); review draft first interim fee application and comment re same (1.4).	1.90
09/05/18	JFN	0003 Email with J. Thompson re inquiries from other professionals re interims (.1, .1); review status of same (.1).	0.30
09/05/18	BMK	0003 Attend call with L. Beckerman, J. Thompson, J. Newdeck, D. Krasa- Berstell re interim fee apps.	0.50
09/05/18	DK	0003 Attend telephone conference with the team re drafting and filing of the 1st interim fee application (.5); update fees and expenses tracking chart (1.5); prepare summary of monthly fee statements and holdbacks (.7).	2.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/05/18	JAT	0003 Attend to emails re interim fee application (.5); participate in call re same (.5).	1.00
09/06/18	LGB	0003 Email with J. Thompson re draft of first interim fee application (.1); email with C. Fratta re blended rate information (.2); review revised draft of first interim fee application and mark up same (2.0).	2.30
09/06/18	JWL	0003 Review and comment on interim fee application.	0.70
09/06/18	JAT	0003 Revise interim fee application (4.5); emails re same (.4); call with L. Beckerman re same (.1).	5.00
09/07/18	JFN	0003 Emails with J. Thompson re Akin interim and follow up re same (.1, .1).	0.20
09/07/18	JAT	0003 Revise interim fee application (5.9); emails re same (.5).	6.40
09/08/18	LGB	0003 Review B. Kahn's comments to interim compensation application.	0.40
09/08/18	BMK	0003 Review and comment on interim fee application.	2.40
09/09/18	JAT	0003 Revise interim fee application (1.9); emails re same (.3).	2.20
09/09/18	KND	0003 Draft language for interim fee application.	0.50
09/10/18	DK	0003 Confer with J. Thompson re exhibits to fee application (.2); draft exhibits for the application (1.5); update cover page thereof (.4); draft status email for attorneys (.2).	2.30
09/10/18	ZNA	0003 Attend to fee app review procedure.	0.30
09/10/18	JAT	0003 Review fee statement (1.6); emails re same (.4); revise conflicts schedule (1.2); confer re D. Krasa-Berstell re exhibits (.2).	3.40
09/11/18	LGB	0003 Review exhibits to first interim fee application (.4); review email from B. Kahn re same (.1); respond to same (.1); email J. Thompson/D. Krasa-Berstell re same (.1); review responses to same (.1).	0.80
09/11/18	SLA	0003 Review interim fee application.	0.80
09/11/18	BMK	0003 Review and comment on interim fee application.	0.70
09/11/18	DK	0003 Confer with J. Thompson re revisions to fee application (.2); review exhibits to fee application (.8); update fee application with complete set of exhibits (1.3); confer with attorneys re status (.2).	2.50
09/11/18	ZNA	0003 Review fee statement for confidentiality and privilege.	1.10
09/11/18	PCC	0003 Review fee statement for privilege and confidentiality.	0.30
09/11/18	JWL	0003 Review fee statement for confidentiality and privilege.	4.20
09/11/18	JAT	0003 Revise fee application (1.0); confer with D. Krasa-Berstell re same (.2); attend to emails re same (1.5); review fee statement for privilege and confidentiality (3.7).	6.40
09/12/18	SLA	0003 Review and revise interim fee application.	1.80
09/12/18	BMK	0003 Review and comment on interim fee statement.	0.50
09/12/18	DK	0003 Confer with J. Thompson re revisions to fee application (.2); review additional data for fee application (.6); prepare the above for attorney review (.2); update exhibits to fee application (.6).	1.60
09/12/18	JMF	0003 Review fee statement for privilege and confidentiality.	2.50
09/12/18	ZNA	0003 Review fee statement for confidentiality and privilege.	2.10
09/12/18	PCC	0003 Draft Akin first interim fee application.	1.00
09/12/18	JAT	0003 Revise fee application (4.1); emails re same (.7); call with D. Krasa-Berstell re same (.2).	5.00
09/13/18	SLA	0003 Review interim fee application.	0.50
09/13/18	JMF	0003 Review fee statement for privilege and confidentiality.	2.30
09/13/18	PCC	0003 Draft Akin first interim application.	1.90
09/13/18	JAT	0003 Revise interim fee application (1.8); emails re same (.6); call with L. Beckerman re same (.1); call with Quinn re same (.1).	2.60
09/14/18	SLA	0003 Review and revise interim fee application.	1.60
09/14/18	BMK	0003 Finalize interim fee statement (.4); emails with Milbank re notice of same (.2).	0.60
09/14/18	JMF	0003 Review fee statement for privilege and confidentiality.	2.70
09/14/18	JAT	0003 Revise Akin application (2.1); emails re same (1.3).	3.40
09/17/18	JAT	0003 Attend to emails re fee statements (.2); emails re fee statement (.3).	0.50
09/18/18	JAT	0003 Review fee statement for privilege and confidentiality (4.8); emails re same (.3).	5.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/23/18	JAT	0003 Attend to emails re LEDES files.	0.20
09/24/18	JMF	0003 Correspond with team re fee statement review (.2); review fee statement (1.9).	2.10
09/24/18	ZNA	0003 Attend to fee statement review issues.	0.30
09/24/18	JAT	0003 Review fee statement for privilege and confidentiality (5.1); emails re same (.3); emails re LEDES file (.3).	5.70
09/25/18	JAT	0003 Review fee statement for privilege and confidentiality.	3.20
09/26/18	JMF	0003 Review fee statement for privilege and confidentiality.	3.60
09/26/18	PCC	0003 Review fee statement for privilege and confidentiality.	5.40
09/27/18	PCC	0003 Review fee statement for privilege and confidentiality.	0.50
09/28/18	JMF	0003 Review correspondence re fee statement review.	0.20
09/28/18	ZNA	0003 Attend to fee statement preparation procedure.	0.50
09/28/18	PCC	0003 Review fee statement for confidentiality and privilege (3.6); correspond with Z. Adorno, J. Thompson, and B. Kahn re same (.1); correspond with accounting re same (.2).	3.90
09/28/18	JWL	0003 Emails with team re status of fee statement (.2); call with P. Chen re same (.1); internal follow-up re same (.1).	0.40
09/28/18	JAT	0003 Attend to status of invoice.	0.50
09/28/18	MRR	0003 Attend to calendar updates re fee statements.	0.50
09/07/18	BMK	0004 Review summary of professional fees.	0.60
09/07/18	PCC	0004 Prepare summary chart of PSA party professional fees.	3.90
09/11/18	LGB	0004 Review email from Brunswick re first interim fee application (.1); respond to same (.1); email with J. Thompson, B. Franklin, K. Bradley re same (.1); review email from K. Bradley re same (.1); respond to same (.1); review J. Thompson correspondence with other professionals re first interim fee application (.2).	0.70
09/12/18	JFN	0004 Review status of various professional fee apps (.2); internal emails re ICF fee app (.1, .2); internal communications re same (.2); call with ICF re status (.4) and review precedent re same (.2, .2); review form ICF fee app (.2).	1.70
09/12/18	JAT	0004 Draft ICF application.	2.20
09/13/18	JFN	0004 Emails re status of professionals fee apps (.2); review same (.2).	0.40
09/13/18	PCC	0004 Review invoices from PSA party professionals.	0.20
09/13/18	JAT	0004 Revise ICF application (.7); emails re same (.5).	1.20
09/14/18	PCC	0004 Summarize PSA party professional invoices (2.8); send same to B. Joyce (.1).	2.90
09/14/18	JAT	0004 Review fee application.	1.70
09/14/18	KND	0004 Call with Milbank re interim fee applications (.1); emails with Milbank re fee application (.1).	0.20
09/17/18	PCC	0004 Update summary of professional fee invoices.	0.20
09/21/18	PCC	0004 Correspond with B. Kahn and K. Doorley re PSA party professional invoices (.1); correspond with Debtors' professionals re fee examiner initial reports (.2); correspond with B. Kahn re same (.1).	0.40
09/24/18	JAT	0004 Review Alvarez staffing report (.6); emails re same (.2).	0.80
09/25/18	PCC	0004 Review and forward the fee examiner's initial report on a professional's interim fee application.	0.10
09/27/18	PCC	0004 Review and forward fee examiner initial reports on professionals' interim fee applications.	0.30
09/28/18	PCC	0004 Update PSA party professional fee invoices summary sheet and send to B. Kahn (2.0); correspond with B. Joyce re same (.1).	2.10
09/03/18	LGB	0006 Email Newmarch re BDO engagement letter.	0.10
09/04/18	LGB	0006 Review email from Newmarch re BDO engagement letter (.1); respond to same (.1).	0.20
09/05/18	LGB	0006 Review BDO's mark up of engagement letter (.2); email R. Giannantonio re same (.1); review response to same (.1); respond to same (.1); review response to same (.1); review email from A. Shahbain re same (.1); respond to same (.1); review and mark up BDO	1.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		engagement letter (.1); email Newmarch re same (.1); email R. Giannantonio re same (.1); review email from Pelc re OCPs (.1); review response from J. Furlong re same (.1).	
09/05/18	JMF	0006 Attend to OCP issues.	1.30
09/06/18	LGB	0006 Review email from Newmarch re BDO engagement letter (.1); respond to same (.1); review OCP declaration for Ridge policy group and mark up same (.2); email J. Furlong/J. Leighton re same (.1); review email from Patton re independent directors (.1); review email from Somerstein re same (.1); telephone conference with S. Alberino re same (.1); review SRA communications PO (.2); telephone conference with J. Furlong re same (.2).	1.20
09/06/18	DK	0006 Review and identify entities to be included in the 3rd Supplemental Declaration (.8); update conflicts lists (.5); draft status email for attorneys (.2).	1.50
09/06/18	JMF	0006 Attend to OCP issues and correspondence re same (1.0); call with L. Beckerman re same (.2); review draft Ridge declaration of disinterestedness (.4).	1.60
09/07/18	LGB	0006 Call with J. Furlong, J. Leighton, C. Vassiles, K. Palc and K. Anders re OCP retention issues.	0.40
09/07/18	JMF	0006 Attend to OCP issues (.9); attend call with C. Vassiles, K. Palc, K. Anders, L. Beckerman and J. Leighton re OCP issues (.4); attend to conflicts issues and correspondence re same (.8); follow up call with L. Beckerman re same (.1); prepare for (.2) and participate in call with P. Curtis (Ridge) re draft declaration of disinterestedness (.3).	2.70
09/07/18	JWL	0006 Call with L. Beckerman, J. Furlong, and client re retaining additional ordinary course professionals.	0.40
09/07/18	JAT	0006 Review emails re conflicts schedules.	0.70
09/10/18	DK	0006 Review litigation parties lists (1.0); research re supplemental declaration (.8); update conflicts lists (.6); draft status email for attorneys (.2).	2.60
09/11/18	LGB	0006 Email Newmarch re BDO engagement letter (.1); review response to same (.1); email Warvell/R. Giannantonio re same (.1); email with R. Giannantonio re same (.1).	0.40
09/11/18	DK	0006 Review names to be included in the 3rd Supplemental Declaration (.7); confer with K. Doorley re above (.1).	0.80
09/17/18	DK	0006 Review lists of categories for the 3rd Supplemental Declaration (.3); review customers lists (1.0); review new lists for relevant categories (.7); cross checked the list with already run conflicts (.6); update list of categories (.3); update lists of relevant names (.5).	3.40
09/18/18	DK	0006 Review lists of entities for the 3rd Supplemental Declaration (.7); draft request for additional names (.2); draft status email for attorneys (.3).	1.20
09/19/18	LGB	0006 Email with R. Giannantonio re BDO/conflicts (.1); review email from B. Joyce re Ridge Policy Group (.1); respond to same (.1).	0.30
09/19/18	JFN	0006 Emails re retention of additional professionals.	0.10
09/19/18	DK	0006 Confer with L. Beckerman and J. Newdeck re additional parties for quarterly disclosures (.2); review conflicts categories (.2).	0.40
09/19/18	JMF	0006 Attend to correspondence re OCP issue with Akin/A&M (.3) and P. Curtis (.2); schedule follow-up call re same (.1).	0.60
09/19/18	JAT	0006 Review emails re retention issues.	0.50
09/19/18	KND	0006 Confers with B. Joyce re retention status.	0.20
09/20/18	DK	0006 Confer with B. Kahn and K. Doorley re additional parties for the quarterly disclosure.	0.20
09/20/18	JMF	0006 Review OCP issues (.9); call with P. Curtis re declaration of disinterestedness (.2).	1.10
09/21/18	DK	0006 Review categories and entities to be included in 3rd supplemental declaration (1.0); finalize and submit lists to conflicts department (.9); follow up internally re above (.2).	2.10
09/24/18	DK	0006 Review conflicts reports for entities to be included in 3rd supplemental	4.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		declaration (2.8); research additional company info (.5); update summary chart (1.0); draft email to N. Tammerine (A&M) re new conflicts categories and entities to be included in quarterly disclosures (.3); confer with attorneys re status (.2).	
09/25/18	LGB	0006 Email J. Thompson/J. Newdeck re BDO retention application (.1); review mark up of same (.4); email J. Newdeck/J. Thompson re same (.1); call with J. Newdeck/J. Thompson re additional comments/questions re same (.4).	1.00
09/25/18	TS	0006 Cite check application to retain BDO.	1.60
09/25/18	JFN	0006 Review and comment on BDO retention application (.8, .6, .2); emails re same (.1, .1); internal communications re same (.4).	2.20
09/25/18	DK	0006 Review conflicts summary chart for 3rd supplemental declaration (.8); draft schedules 1, 2, 3 and 4 thereto (3.2); review 1% clients chart (1.0); draft status email for attorneys (.2); confer with J. Newdeck re deadlines (.2).	5.40
09/25/18	JAT	0006 Revise BDO retention (1.1, .3); emails re same (.2, .1); call with L. Beckerman and J. Newdeck re same (.4).	2.10
09/26/18	LGB	0006 Review revised mark up of BDO retention application (.2); email Newmarch re same (.1).	0.30
09/26/18	BMK	0006 Review of issues re professional retentions.	0.70
09/26/18	JAT	0006 Revise BDO retention (.3); emails re same (.2).	0.50
09/27/18	DK	0006 Confer with L. Beckerman re schedules to 3rd supplemental declaration (.1); revise and update the above (.4).	0.50
09/28/18	LGB	0006 Confer with B. Kahn re MRP retention (.1, .1); telephone conference with Patton/B. Kahn re same (.4); telephone conference with K. Doorley re director retention applications (.1); review email from K. Doorley re same (.1); telephone conference with J.Thompson re same (.2); email J.Thompson re same (.1); review email from Jurgens re MRP tasks (.1).	1.20
09/28/18	BMK	0006 Review professional retention issues (.4); confer with L. Beckerman re same (.1, .1); call with T. Patton, L. Beckerman re same (.4); follow up with D. Jurgens (A&M) re same (.2).	1.20
09/28/18	JAT	0006 Call with L. Beckerman re retention applications (.2); review precedent re same (.5).	0.70
09/28/18	KND	0006 Call with L. Beckerman re retentions.	0.10
09/02/18	KND	0007 Review revisions to creditor NDA.	0.40
09/03/18	BMK	0007 Review and comment on creditor advisor NDA.	0.40
09/04/18	AQ	0007 Prepare for (.2) and attend call with Davis Polk (.3).	0.50
09/04/18	SLA	0007 Review creditor NDA issues (.7); calls re same (.3).	1.00
09/04/18	BMK	0007 Call with Davis Polk re status of NDA.	0.30
09/04/18	JWL	0007 Review emails re Davis Polk NDA (.2); call with S. Alberino, K. Doorley, B. Kahn, and Davis Polk re same (.3).	0.50
09/04/18	KND	0007 Review comments to creditor advisor NDA (.1); draft email to B. Kahn re discovery materials (.2); draft email to S. Alberino re ad hoc group holdings (.1); call with Davis Polk and FES advisor team re diligence requests (.3); follow-up re same (.1).	0.80
09/05/18	ISD	0007 Office conference with S. Alberino re update from creditor meeting and follow-up strategy re same.	1.10
09/05/18	SLA	0007 Attend creditor meetings (4.1); confer with I. Dizengoff re same (1.1).	5.20
09/05/18	BMK	0007 Prepare for plan structure meeting (1.8); attend plan meeting with ad hoc group advisors (4.1).	5.90
09/05/18	JWL	0007 Review redlines of Davis Polk NDA (.1, .1); emails re same (.2).	0.40
09/05/18	KND	0007 Meeting with PCN and Mansfield groups (4.1); meetings with FES advisor teams re same (1.2).	5.30
09/06/18	SLA	0007 Review NDA issues (.7); attend to UCC meeting prep and related issues (1.2).	1.90
09/07/18	SLA	0007 Analyze creditor engagement issues (.5); attend to UCC meeting prep and related issues (1.4).	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/07/18	BMK	0007 Work on creditor NDA issues (.7); emails re same (.2).	0.90
09/07/18	KND	0007 Call with B. Joyce re preparation for creditor meetings (.2); review emails re creditor information requests (.2).	0.40
09/08/18	BMK	0007 Call with K. Doorley, B. Joyce re creditor diligence (.4); follow up review of emails from B. Joyce re same (.3).	0.70
09/08/18	KND	0007 Call with B. Kahn and B. Joyce re data room for creditors (.4); review documents and indexes re same (.5).	0.90
09/09/18	BMK	0007 Work on creditor diligence issues.	1.20
09/09/18	KND	0007 Review materials for creditors.	0.30
09/10/18	SLA	0007 Attend calls re UCC meeting preparations (1.0, .4); attend to NDA issues; calls re same (.5); calls re creditor materials (.5, .3); review and comment on same (.7).	3.40
09/10/18	TS	0007 Review updates to data room (.3); prepare summary of same (.7); prepare updated index of same (.3).	1.30
09/10/18	BMK	0007 Analyze issues re creditor diligence (2.3); calls with M. Kizer re same (.1, .1); emails re same (.2).	2.70
09/10/18	ZNW	0007 Draft NDA for potential financing party.	1.00
09/10/18	JWL	0007 Compile fully executed creditor NDAs (.2); emails with K. Doorley re same (.2).	0.40
09/10/18	KND	0007 Attend call with C. Moore, B. Joyce, D. Jurgens and S. Alberino re creditor meetings and other items (1.0); draft email to management re creditor NDAs (.5); review and provide comments to materials for UCC meeting (2.2); call with B. Joyce re materials for creditors (.2); calls with E. Overman re retail dataroom (.2); review emails re documents for creditors (.1).	4.20
09/11/18	LGB	0007 Review email from C. Moore re NDAs (.1); respond to same (.1).	0.20
09/11/18	SLA	0007 Attend calls re UCC meeting preparations (.8, .5); attend to NDA issues (.2); calls re same (.2); review creditor materials (1.0).	2.70
09/11/18	BMK	0007 Prepare for meeting with UCC (1.7); review and comment on presentation for same (1.3); attend call with Debtor advisors re same (.8); call with UCC advisors re same (.5); review issues re creditor diligence (.4).	4.70
09/11/18	KND	0007 Review materials for creditors (.3); calls with Kramer re creditor meetings (.2); call with B. Joyce re same (.1); call with A&M, Lazard, S. Alberino and B. Kahn re UCC meeting (.8).	1.40
09/12/18	SLA	0007 Prepare for (.6) and attend meetings with UCC re case issues (1.9).	2.50
09/12/18	BMK	0007 Prepare for meeting with UCC (.7); attend same (1.9).	2.60
09/12/18	JWL	0007 Compile fully executed creditor NDAs (.6); emails with K. Doorley re same (.2).	0.80
09/12/18	KND	0007 Confers with team re meetings with creditors.	0.40
09/13/18	SLA	0007 Attend plan meetings with creditors.	2.00
09/13/18	KND	0007 Attend to NDAs (.1); call with D. Hales re meetings (.1); meeting with NG director, J. Brody, A. Parlen, S. Alberino and B. Kahn re plan structures, claims and settlements (1.0); meet with S. Alberino, B. Kahn, Lazard, A&M and UCC professionals re claims and plan structures (2.0).	3.20
09/14/18	NBB	0007 Review and revise NDA.	1.30
09/24/18	JWL	0007 Draft and review NDA for Kirkland & Ellis (.4); email B. Kahn re same (.1).	0.50
09/26/18	SLA	0007 Attend meetings with advisors (1.0); calls (.5); attend to NDA issues (.6).	2.10
09/26/18	JWL	0007 Revise NDA for Kirkland & Ellis (.1, .1); emails with B. Kahn re same (.1).	0.30
09/26/18	KND	0007 Review emails re transfer agreement and circulate same.	0.20
09/27/18	SLA	0007 Analyze NDA issues.	0.50
09/27/18	BMK	0007 Work on NDA for OVEC counsel (.4); review issues re certificateholder advisor (.6).	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/28/18	SLA	0007 Attend to NDA issues.	0.40
09/28/18	BMK	0007 Call with D. Klein re status (.2); follow up with S. Alberino re same (.2).	0.40
09/11/18	JLS	0008 Attend hearing on motion to enforce stay against Meadville.	3.00
09/11/18	DHB	0008 Attend Meadville hearing telephonically.	2.20
09/11/18	ZNA	0008 Attend hearing (telephonically) re Meadville issue.	2.20
09/11/18	PCC	0008 Telephonically attend Meadville automatic stay hearing.	2.20
09/11/18	JWL	0008 Attend hearing via telephone.	2.20
09/11/18	KND	0008 Listen (partial) to hearing on Meadville.	1.60
09/11/18	CJG	0008 Prepare for final Meadville hearing (1.0); attend Meadville hearing (2.5).	3.50
09/11/18	DCB	0008 Telephonically attend hearing (2.2); compile notes re same (.2).	2.40
09/21/18	FR	0008 Create graphics for hearing.	2.50
09/22/18	FR	0008 Create graphics for hearing.	1.30
09/24/18	FR	0008 Create graphics for hearing.	2.20
09/24/18	PCC	0008 Prepare for settlement motion hearing.	0.30
09/25/18	JLS	0008 Participate in hearing on 9019 motion to approve settlement.	7.00
09/25/18	AQ	0008 Attend court hearing.	7.00
09/25/18	SLA	0008 Attend settlement hearing.	7.00
09/25/18	BMK	0008 Prepare for settlement motion hearing (2.6); attend same (7.0).	9.60
09/25/18	CWC	0008 Prepare for hearing on motion to approve intercompany settlement (2.1); participate in hearing on motion to approve intercompany settlement (7.0).	9.10
09/25/18	ZNA	0008 Attend settlement agreement approval hearing.	7.00
09/25/18	PCC	0008 Attend intercompany settlement hearing.	5.50
09/25/18	JWL	0008 Attend hearing re motion to approve settlement agreement.	7.00
09/25/18	KND	0008 Attend hearing on settlement motion.	7.00
09/27/18	LGB	0008 Email K. Bradley/B. Franklin re 10/2 hearing.	0.10
09/10/18	LGB	0009 Review monthly reporting for hedging/trading, CV, lien holders/shippers, and taxes (.3); email KL, OMM, Milbank, UST re same (.1); email with T. Downey/B. Joyce re same (.1).	0.50
09/11/18	LGB	0009 Review financial projection information (.7); email with Jurgens/S. Alberino re same (.1).	0.80
09/25/18	LGB	0009 Review nuclear cash flow projections (.6); email Stenger/Jurgens re comments to same (.2); review email from Hutchinson re same (.1); respond to same (.1).	1.00
09/26/18	LGB	0009 Review Stenger comments to nuclear cash flow projections.	0.10
09/27/18	LGB	0009 Review MOR (.4); email Johnston re comments to same (.2); review response to same (.1).	0.70
09/18/18	LFT	0010 Attend to correspondence re new LC facility at FES (.2); attend to LC facility issues related to bankruptcy proceedings (1.2).	1.40
09/19/18	LFT	0010 Email M. Ru re new LC facility (.1); attend to LC facility issues related to bankruptcy proceedings (1.9).	2.00
09/19/18	MR	0010 Review terms and background of cash collateralized L/C facility.	0.30
09/20/18	LGB	0010 Participate in call with Ru, Torres, K. Doorley re LC facility (.5); email Bronson, Brooks, Patrick re call to discuss same (.1).	0.60
09/20/18	LFT	0010 Conference call with L. Beckerman, K. Doorley and M. Ru re new LC facility and preparation for same.	0.50
09/20/18	MR	0010 Attend Akin team call with cash collateralized L/C facility (.5); email L. Torres re process (.2); discuss with T. Threadcraft re cash collateralized L/C facility (.2).	0.90
09/20/18	TST	0010 Meeting with M. Ru re LC Facility (.2); correspondence with lender's counsel, L. Beckerman, L. Torres, K. Doorley and M. Ru re same (.2).	0.40
09/20/18	KND	0010 Call with L. Beckerman, L. Torres and M. Ru re L/C facility.	0.50
09/21/18	LGB	0010 Review email from M. Ru re call/questions re LC facility (.1); respond to same (.1); review K. Doorley response to same (.1); respond to same (.1).	0.40
09/21/18	LFT	0010 Conference call with M. Ru, T. Threadcraft and lawyers from Drinker Biddle re new LC facility (.6) and preparation for same (.1).	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/21/18	MR	0010 Call with Citizens Bank counsel re cash collateral L/C facility (.6); prepare for same (.3); update L. Beckerman and K. Doorley re same (.3); follow up on outstanding questions (.2).	1.40
09/21/18	TST	0010 Conference call with lender's counsel, L. Torres and M. Ru.	0.60
09/21/18	KND	0010 Attend to emails with L. Torres, M. Ru and L. Beckerman re L/C facility.	0.20
09/26/18	LGB	0010 Telephone conference with K. Doorley re LCP motion (.3); email M. Ru/T. Threadcraft re UCC continuation statement (.1); review response from T. Threadcraft re same (.1); respond to same (.1).	0.60
09/26/18	MR	0010 Attend to UCC continuation statement for secured notes.	0.30
09/26/18	JMF	0010 Correspond (.1) and confer with K. Doorley and J. Thompson re L/C facility motion (.2); research re same (.8).	1.10
09/26/18	TST	0010 Attend to financing statement continuation (.6); correspondence with L. Beckerman, M. Ru, B. Kahn and P. Gunn re same (.4).	1.00
09/26/18	JAT	0010 Discuss L/C facility motion with K. Doorley and J. Furlong (.2); emails re same (.2).	0.40
09/26/18	KND	0010 Call with L. Beckerman re L/C motion (.3); confer with J. Thompson and J. Furlong re same (.2).	0.50
09/03/18	LGB	0011 Email C. Carty/J. Sorkin re protective order (.1); review email from C. Carty re same (.1); respond to same (.1).	0.30
09/03/18	DMZ	0011 Attend to correspondence from opposing counsel (.1); correspondence with team (.1).	0.20
09/03/18	DHB	0011 Attend to email communications re OVEC appeal issues.	0.20
09/03/18	ZJC	0011 Discuss OVEC request to expedite permission to appeal proceedings (.1); monitor appeal pleadings with Akin Gump team (.2).	0.30
09/03/18	PAS	0011 Review petition for permission to appeal from OVEC (.9); review related email correspondence from OVEC re motion to expedite consideration of petition for appeal (.6); draft analysis of OVEC petition and potential response and circulate to Akin Gump team (.8).	2.30
09/04/18	JLS	0011 Review correspondence re discovery issues in connection with Murray contract dispute.	0.30
09/04/18	LGB	0011 Review email from C. Carty re protective order (.1); respond to same (.1).	0.20
09/04/18	LGB	0011 Telephone conference with Z. Adorno/J. Leighton re reply pleading (.8); telephone conference with DZNPS re CV offer (.6); review email from Z. Adorno re Wesco (.1); respond to same (.1); review response from T. Downey re same (.1); respond to same (.1); review England email re CCR contract (.1); respond to same (.1); review DLC contracts (1.5); email R. Giannantonio, T. Downey, J. Herriman re same (.4); review email from R. Giannantonio re CCR contract (.1); review email from Melody re same (.1).	4.10
09/04/18	DMZ	0011 Correspondence re strategy for briefing (.3); correspondence re OCC issues (.1); correspondence re client summary (.1); correspondence re next steps in court (.1); review various OVEC filings (.2).	0.80
09/04/18	DHB	0011 Attend to OVEC appeal and mediation communications and consider next steps (.5); begin review of OVEC pleadings (.4).	0.90
09/04/18	AMH	0011 Print and proof district court pro hac applications re signature and notary (.1) circulate series of pleadings to team and update Filesite (.2); draft appearances re 18-311 and forward for J. Chen's review (.5); update appellate calendar re 18-311 deadline (.1); create outlook rule re D. Roseman and S. Sharad to receive ecf notifications re 18-313 (.1).	1.00
09/04/18	SLA	0011 Calls re OVEC issues (.6); review materials re same (.6).	1.20
09/04/18	BTC	0011 Email with appellate team re litigation strategy.	0.10
09/04/18	BMK	0011 Analyze PPA rejection issues (.2); call with A. Shahbain re same (.2).	0.40
09/04/18	CWC	0011 Finalize protective order (.2); email L. Beckerman re same (.1).	0.30
09/04/18	JET	0011 Review motion to certify direct appeal and related correspondence (1.0); correspond with P. Shah and team re mediation and appellate strategy	1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/04/18	SS	0011 (5.). Draft summary re case progress and strategy (2.1); review dockets re same (1.1); attend to correspondence re appeal issues (.7); draft response to OVEC petition (.4); email with team re same (.2).	4.50
09/04/18	ZJC	0011 Discuss mediation with Akin Gump team (.2); review OVEC petition for permission to appeal (.6); draft opposition to OVEC permission to appeal (6.8).	7.60
09/04/18	PAS	0011 Attend to email correspondence re motion for permission to appeal, expedition, mediation, and related issues.	0.50
09/04/18	DR	0011 Review and circulate docket updates re PPA appeal.	0.20
09/04/18	ZNA	0011 Research re mechanics' lien law in Pennsylvania (1.1); email L. Beckerman and T. Downey re same (.2); call with L. Beckerman and J. Leighton re Murray reply (1.0); discuss same with J. Leighton (.3).	2.60
09/04/18	JWL	0011 Call with L. Beckerman and Z. Adorno re Murray Reply (1.0); follow-up meeting with Z. Adorno re same (.3); draft detailed outline of Murray Reply (2.1).	3.40
09/04/18	DAA	0011 Review OVEC's Sixth Circuit brief.	0.50
09/04/18	DCB	0011 Review Murray background information.	3.00
09/05/18	JLS	0011 Work on discovery requests in connection with Murray contract dispute.	1.00
09/05/18	LGB	0011 Email J. Sorkin re DOJ document production (.1); email D. Bethea, C. Gessner, J. Sorkin re Murray document production request (.1); review email from Sorkin re same (.1); review email from J. Sorkin re DOJ document production (.1).	0.40
09/05/18	DMZ	0011 Review FERC filing (.4); analyze strategy for opposing or consenting to cert (.5); draft powerpoint memo (.4).	1.30
09/05/18	DHB	0011 Attend to OVEC appeal issues and communications re same.	0.50
09/05/18	AMH	0011 File appearances and corporate disclosure form in 18-3787 and 18-3788 (.9); finalize appearances in 18-311 and file same (.8); email update re status of filings to J. Chen (.1); confer with Pacer re activating D. Zensky and B. Carney's NextGen accounts (.1); series of email exchanges with D. Roseman re appeal numbers and pleadings maintained in Filesite (.2); update Outlook alert re addition of G. Ruge (.1).	2.20
09/05/18	CWC	0011 Analyze issues related to Murray lift stay motion (.8, .5); review and analyze briefs and declarations related to Murray lift stay motion (1.1, 1.3); review and revise discovery requests related to same (1.2); meet with J. Sorkin and D. Bethea re same (.5).	5.40
09/05/18	SS	0011 Confer with litigation team re appeal issues (.3); review statement of issues on appeal (.7); revise draft summary of case and send to D. Zensky for review (3.2).	4.20
09/05/18	ZJC	0011 Revise draft opposition to OVEC petition for permission to appeal rejection orders (2.5); revise summary of appellate proceedings for client (.3); review D. Zensky notes on OVEC petition to appeal (.2) and research questions for response (1.9).	4.90
09/05/18	PAS	0011 Revise draft response to OVEC petition for permission to appeal from J. Chen (1.9); email correspondence with D. Zensky and J. Chen re various substantive and strategic issues re same (.6).	2.50
09/05/18	DR	0011 Confer with S. Sharad re action items (.3); attend to case management (.6); revise update email to client (.2); review counter-designations (.4).	1.50
09/05/18	JWL	0011 Conduct research re Murray Reply (1.2); review and annotate Coal Sales Agreement and CCR Agreement re same (1.0); draft same (4.1).	6.30
09/05/18	DAA	0011 Read OVEC's Motion to Expedite appellate briefing.	0.10
09/06/18	JLS	0011 Review draft document requests in connection with Murray contract dispute (.5); confer with Akin Gump attorneys re draft discovery in connection with Murray contract dispute (.4).	0.90
09/06/18	LGB	0011 Participate in office conference with J. Sorkin/C. Carty re production of DOJ documents (.4); review Murray document request and comment on	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (.5); email C. Carty/J. Sorkin re same (.1); email C. Carty/J. Sorkin re documents for DOJ (.1); email with C. Carty re same (.1); email Tenenbaum re same (.1); review revised Murray document request (.2); email with D. Betha re same (.1); email with J. Sorkin re same (.1).	
09/06/18	LGB	0011 Email with D. Krasa-Berstell re LES contract.	0.10
09/06/18	DMZ	0011 Prepare memo to client on ongoing appeal issues (.5); review draft reply to OVEC and edit same (.5); correspondence with team re briefing schedule (.1); review OCC filing and correspond re same (.1).	1.20
09/06/18	DHB	0011 Review OVEC Sixth Circuit briefing (.7); meet with lit team re same and claims (.7); review of drafts of response (.5).	1.90
09/06/18	AMH	0011 Email with D. Roseman re distribution list.	0.10
09/06/18	BTC	0011 Email to appellate team re record on appeal (.1); email to B. Kahn re mediation (.1); review draft of 6th circuit submission and send to committee (.4).	0.60
09/06/18	BMK	0011 Analyze PPA litigation issues (.6); emails with D. Botter, D. Zensky, B. Carney re same (.2); review PPA transition issues (.3).	1.10
09/06/18	CWC	0011 Meet with J. Sorkin and L. Beckerman re issues related to DOJ discovery requests (.4); review documents for production in response to DOJ document requests (1.3); revise document requests related to Murray lift stay motion (1.1).	2.80
09/06/18	JET	0011 Correspond with team re latest district court and appellate filings.	0.20
09/06/18	SS	0011 Work on finalizing statement of issues on appeal (1.4); attend team meeting re case management and next steps (.7); draft mediation statement (.6).	2.70
09/06/18	ZJC	0011 Review and discuss counter-designations of the record for OVEC rejection appeal (.2); revise draft of response to OVEC petition for permission to appeal to incorporate Akin Gump comments (3.8); review and provide overview of next steps re Duke Energy petition for permission to appeal (.5); confer internally re Ohio Consumer's Counsel designation of record on appeal and statement of issues (.3).	4.80
09/06/18	PAS	0011 Review comments to response to OVEC petition for appeal (.5); email correspondence (.2) and related follow-up confer with J. Chen re filings by Duke Energy and OCC (.3); develop proposal for briefing schedule agreement with OVEC and related follow up with OVEC counsel (1.0).	2.00
09/06/18	DR	0011 Prepare counter-designations for appeal (.2); review and circulate docket updates (.2); meet with litigation team and restructuring team re case strategy (.7); draft mediation statement for appeal (.5); assist J. Thompson with interim fee application with respect to PPA rejections (.3); confer with B. Carney and S. Sharad re counter-designations (.2).	2.10
09/06/18	ZNA	0011 Confer with J. Leighton re Murray reply (.2); email J. Leighton re Nunc Pro Tunc reply argument (.4).	0.60
09/06/18	JWL	0011 Draft Murray reply (5.0); confer with Z. Adorno re same (.2).	5.20
09/06/18	KND	0011 Draft and revise Meyersdale stipulation.	0.70
09/06/18	DCB	0011 Review and revise Murray document requests.	2.00
09/07/18	JLS	0011 Revise draft discovery requests in connection with Murray contract dispute (.4); draft correspondence re discovery in connection with Murray contract dispute (.2).	0.60
09/07/18	DMZ	0011 Meeting with B. Carney re NPT issues and OCC.	0.30
09/07/18	AMH	0011 Draft appearances re 18-313 for J. Chen's review (.5); update appellate calendar re appearances deadline (.1); retrieve relevant pleadings re appearances filed in 18-311 (.1); finalize and file appearances in 18-313 (.2); pull file stamp copies and update Filesite (.1).	1.00
09/07/18	BTC	0011 Meet with D. Zensky re OCC statement of issues on appeal (.3); call to OCC counsel re same (.2); emails with Connitti re comments on draft brief (.2).	0.70
09/07/18	ZJC	0011 Review draft notices of appearance for Duke Energy petition for permission to appeal case (.1); draft response to Duke Energy petition	1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.5); review and comment on draft of mediation statement in preliminary injunction appeals (.3); review and incorporate Committee comments on response to OVEC petition for permission to appeal (.4); review draft counter-designation of appeal record materials in OCC rejection order appeal (.2).	
09/07/18	PAS	0011 Attend to email correspondence with OVEC counsel re proposal for permission to appeal.	0.30
09/07/18	DR	0011 Draft letter re issues for appeal (1.0); case management (.3); review mediation form for appeal (.1); review counter-designations (.1).	1.50
09/07/18	ZNA	0011 Review Murray objection (.8); confer with J. Leighton re same (.1); draft section re nunc pro tunc relief (2.8).	3.70
09/07/18	PCC	0011 Research legal issues re the assumption or rejection of certain leases.	1.20
09/07/18	JWL	0011 Confer with Z. Adorno re Murray Reply (.1); research re same (.6); draft, review, and revise same (4.7); review and revise nunc pro tunc section of same (.4).	5.80
09/08/18	LGB	0011 Review and mark up reply pleading re coal sales rejection motion (2.5); email Z. Adorno/J. Leighton re same (.1); email Ebeck re DLC contracts (.1).	2.70
09/08/18	JWL	0011 Review L. Beckerman's comments to Murray Reply (.4); email Z. Adorno re same (.1).	0.50
09/09/18	ZNA	0011 Revise Murray pleading re comments received from L. Beckerman.	1.20
09/09/18	JWL	0011 Conduct research re Murray Reply (.8); revise Murray Reply in accordance with comments from L. Beckerman (1.5).	2.30
09/10/18	LGB	0011 Review email from T. Downey re Murray schedule of litigation (.1); respond to same (.2); review email from Edison re mechanics lien issue/Johnson controls (.1); respond to I. Dizengoff/B. Kahn/S. Alberino/K. Doorley re same (.1); review revised reply to objection to coal sales agreement rejection motion (.9); email J. Leighton/Z. Adorno re same (.1); review response to same from Leighton (.1); respond to same (.1); email clients re same/Murray litigation schedule (.3).	2.00
09/10/18	LGB	0011 Review email from C. Carty re protective order.	0.10
09/10/18	DMZ	0011 Review correspondence from P. Shah (.1); correspondence from B. Carney re mediation (.1).	0.20
09/10/18	DHB	0011 Attend to Meadville communications.	0.10
09/10/18	AMH	0011 Review and cite check response to petition for permission to appeal (.5); enter and quality check edits (.3); forward for J. Chen's review (.1); draft corporate disclosure statement for J. Chen's review (.1); finalize and file response to petition for permission to appeal (.2); circulate file stamp copy to team (.1); retrieve updated docket and email exchange with J. Chen re counsel listing (.2).	1.50
09/10/18	BTC	0011 Emails with D. Roseman and S. Sharad re appellate filings (.3); email to D. Beck re statement of issues on OCC appeal (.1); email to R. Gianntonio re mediation (.2); emails with Milbank re appellate issues (.2).	0.80
09/10/18	BMK	0011 Analyze PPA transition issues.	0.60
09/10/18	CWC	0011 Review and provide comments to draft reply to Murray objection to motion to reject coal contract (1.1); draft email re protective order (.1).	1.20
09/10/18	SS	0011 Complete revisions to response to OVEC petition (1.5); attend to email to creditor counsel re same (.3); finalize response (.2).	2.00
09/10/18	ZJC	0011 Review Maryland Solar statement of issues on appeal of rejection order (.2); resolve cite-check edits to response to OVEC petition for permission to appeal rejection order (.3); incorporate final edits to response to OVEC petition and finalize and coordinate filing of same (1.8).	2.30
09/10/18	PAS	0011 Call (.2) and correspondence with E. Murphy of OVEC re agreement on non-opposition to appeal and briefing schedule (.2); revise filing on response to appeal petition (1.1); related follow up with J. Chen (.3).	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/10/18	ZNA	0011 Review comments to Murray reply brief (.5); confer with J. Leighton re same (.1).	0.60
09/10/18	JWL	0011 Revise Murray reply (.7, .5, .5); conduct research re same (.8); confer with Z. Adorno re same (.1); emails with L. Beckerman and Z. Adorno re same (.2); email D. Krasta-Berstell re cite-checking reply (.1).	2.90
09/11/18	LGB	0011 Review R. Giannantonio email re reply (.1); telephone conference with Giannantonio re reply (.1); email with Z. Adorno/Leighton re same (.1); telephone conference with Z. Adorno re DLC contract/assignment issue (.1); review email from Z. Adorno re same (.1); respond to same (.1); telephone conferences with J. Leighton re cited sections from Murray contracts (.1, .1); review email re same (.1); email Hillman re same/meet and confer (.1); email B. Joyce/C. Moore re DOJ's financial information request (.1).	1.10
09/11/18	DMZ	0011 Review correspondence from OCC (.1); meeting with B. Carney (.1); meeting with team re appeal issues and next steps for claims objections and NPT (.7).	0.90
09/11/18	DHB	0011 Review OVEC communications (.1); review and revise Meyersdale stip (.2); review revised draft (.1); team meeting re appeals on rejections (.7).	1.10
09/11/18	AMH	0011 Retrieve all dockets re review of counsel of record (.1); extended discussion with clerk's office re correcting same in 18-311 (.2); confer with J. Chen re findings (.1); confer with G. Ruge re appellate pleadings and email D. Roseman re matter number to do so in (.2).	0.60
09/11/18	BTC	0011 Analyze issues re statements of issues on appeal by OVEC, Duke and OCC including reviewing relevant pleadings (.7); emails with R. Giannantonio re mediation (.2); comment on draft mediation statement from Creditors Committee (.3); confer with D. Zensky re same (.1); communications with creditor groups re joining mediation statement (.2); team meeting re litigation strategy (.7).	2.20
09/11/18	BMK	0011 Review PPA claim issues (.6); attend meeting with D. Zensky, D. Botter, B. Carney, S. Shah re next steps (.7).	1.30
09/11/18	DK	0011 Confer with J. Leighton re cite checking of the Murray Reply (.2); review and cite check the Reply (4.0); research additional precedent (1.3); prepare set of relevant precedent for attorneys (1.0).	6.50
09/11/18	CWC	0011 Review and provide comments to draft reply to Murray opposition to rejection motion.	0.90
09/11/18	SS	0011 Review draft mediation background form (.5); circulate same to creditors' counsel (.1); attend team meeting re case strategy and appeals (.7); follow up email to D. Roseman re same (.2).	1.50
09/11/18	ZJC	0011 Revise response to Duke Energy petition for permission to appeal (.3); discuss mediation information statements with Akin Gump team and Committee counsel and finalize and send same to Sixth Circuit mediation office (.5); discuss cross-designation of appeal record in Maryland Solar appeal with local counsel (.2).	1.00
09/11/18	ZNA	0011 Email T. Downey re contract rejection order (.1); call with T. Downey re same (.2); review order (.1).	0.40
09/11/18	JWL	0011 Calls with L. Beckerman re Murray reply (.1, .1); review reply and objection re potential issues relating to sealing (.7); draft summary of same for L. Beckerman (.5).	1.40
09/11/18	KND	0011 Review and revise Meyersdale stip.	0.40
09/12/18	DHB	0011 Review OVEC response (.2); email communications re same (.2).	0.40
09/12/18	AMH	0011 Attend to case management and update Filesite re pleadings in all appellate matters (.9); review Outlook properties re forwards and confer with G. Ruge re same (.1); update B. Carney's Sixth Circuit ECF account re additional email addresses (.2); email update to D. Roseman re Outlook forwards and pleadings files (1.).	1.30
09/12/18	BTC	0011 Review appellate filings from OVEC, Duke and Maryland Solar (1.4); review reply brief filed by OVEC (.3); emails with appellate team re	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/12/18	DK	0011 same (.2). Confer with J. Leighton re cite checking of the Murray Reply (.2); cite check the Reply (2.2); review additional precedent (1.0); update the Reply with cite checking revisions (.8); prepare set of relevant precedent for attorneys (1.0); confer with attorney re status (.2).	5.40
09/12/18	JET	0011 Review draft brief and related correspondence.	0.10
09/12/18	SS	0011 Email to D. Roseman re case tasks.	0.20
09/12/18	ZJC	0011 Review OVEC reply in support of petition for permissible to appeal rejection order (.3); attend to correspondence re same (.2).	0.50
09/12/18	PAS	0011 Review reply brief from OVEC to Sixth Circuit re permission to appeal and briefing schedule (.2); follow up email correspondence with B. Carney and J. Chen (.2).	0.40
09/12/18	ZNA	0011 Attend call re Murray reply.	0.60
09/12/18	JWL	0011 Proofread Murray reply (1.1); review and incorporate cite-checking edits to Murray reply (.8); review and incorporate comments from C. Vassiles on Murray reply (.7); call with L. Beckerman and Z. Adorno re same (.6); emails with L. Beckerman, Z. Adorno, and client re same (.3).	3.50
09/13/18	JLS	0011 Revise draft reply in connection with Murray contract rejection motion (.8); work on discovery schedule (.4); prepare for and participate in call with counsel to Murray re document requests and discovery (.4); review and respond to correspondence re Murray discovery issues (.6).	2.20
09/13/18	DMZ	0011 Attend to correspondence re OVEC/MDS.	0.10
09/13/18	AMH	0011 Attend to case management and update Filesite re pleadings in all appellate cases (1.7); circulate pleadings to team (.1); email update to D. Roseman re pleadings files (.1); retrieve and review updated docket re AG counsel listing (.1).	2.00
09/13/18	BTC	0011 Email to expert re rejection damages.	0.10
09/13/18	CWC	0011 Meet with J. Sorkin and D. Bethea re discovery schedule related to Murray motion to lift automatic stay (.2); call with counsel to Murray re same (.5); draft email summary re same (.3).	1.00
09/13/18	PAS	0011 Review draft response to Duke Energy petition and related email correspondence.	0.30
09/13/18	DR	0011 Draft requests for production (.6); attend to correspondence with experts re claims calculations (.4).	1.00
09/13/18	JWL	0011 Revise reply to Murray objection (.8, .4, .3); emails with L. Beckerman, Z. Adorno, and client re Murray reply (.3).	1.80
09/13/18	DCB	0011 Review Murray reply brief (1.9); participate in call re timing for discovery (.5); draft email to company re custodians (.2).	2.60
09/14/18	JLS	0011 Correspondence with client re discovery issues in connection with Murray contract dispute (.3); work on discovery in connection with Murray contract dispute (.4).	0.70
09/14/18	DMZ	0011 Confer with B. Carney re MDS issues.	0.10
09/14/18	CWC	0011 Analyze issues in connection with discovery related to Murray motion to lift automatic stay.	2.30
09/14/18	DR	0011 Attend to correspondence with research librarians re case citation monitoring (.1); attend to correspondence with ICF re claims calculations (.3); attend to correspondence with common interest parties re response to petitions to appeal (.2).	0.60
09/14/18	ZNA	0011 Review Murray reply brief.	0.50
09/14/18	JWL	0011 Revise Murray reply in accordance with comments from C. Carty (.5); emails with L. Beckerman and Z. Adorno re Murray reply (.2); email local counsel re filing same (.1).	0.80
09/14/18	DCB	0011 Correspond with J. Sorkin re Murray.	0.10
09/17/18	JLS	0011 Attend call with clients re discovery issues and custodians in connection with Murray contract dispute (.9); analyze documents and discovery issues in connection with Murray contract dispute (1.8); review discovery requests from counsel to Murray (.6); review and respond to	3.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspondence re discovery issues in connection with Murray contract dispute (.3).	
09/17/18	DMZ	0011 Confer with B. Carney re mediation/MDS.	0.10
09/17/18	AMH	0011 Retrieve updated docket re updates to caption and confer with clerk's office re same (.1); review and proof response in 18-313 (.1); draft corporate disclosure statement and forward final pdf for J. Chen's review (.2); file response and circulate to team (.2); update Filesite (.1).	0.70
09/17/18	BTC	0011 Call with Milbank re mediation prep (.4); confer with D. Zensky re same (.1).	0.50
09/17/18	CWC	0011 Attend call with Jones Day re document production in connection with discovery re Murray motion to lift automatic stay (.4); call with Debtors' employees re same (.5); analyze same (.9); review and analyze document requests from Murray (.5).	2.30
09/17/18	SS	0011 Review MD Solar appellate designations and proposed counter designations (.8); email team re same (.2); draft claim objection and related motion (3.2).	4.20
09/17/18	ZJC	0011 Finalize and coordinate filing of response to Duke Energy petition for permission to appeal (.4); discuss mediation strategy with counsel for Official Committee of Unsecured Creditors (.5); update mediation office re contact information and participating counsel (.2).	1.10
09/17/18	DR	0011 Common interest call re appellate mediation (.4); attend to correspondence re response to petition to appeal (.1); case management (.1); review citation alert updates (.1).	0.70
09/17/18	DCB	0011 Review Murray document requests (1.3); participate in call with J. Sorkin, C. Carty, and company re same (.9); discuss responses to Murray document requests with J. Sorkin and C. Carty (.8); draft responses and objection to Murray document requests (2.3); review CCR Agreement (.6).	5.90
09/18/18	JLS	0011 Work on discovery responses re Murray.	0.30
09/18/18	DMZ	0011 Monitor portion of mediation.	0.20
09/18/18	DHB	0011 Call with client re prep for mediation (.1); prep for and attend mediation (2.2).	2.30
09/18/18	BTC	0011 Prep for and participate in mediation session with 6th Circuit (2.6); call with client re prep for mediation conference with 6th Circuit (.3).	2.90
09/18/18	SS	0011 Attend to appellate statement and issues (.5); email to team re same (.1); review appellate docket re mediation conference (.8); attend call with client re same (.3); follow up re same (.5); attend mediation conference (1.8); follow up re same (1.3).	5.30
09/18/18	ZJC	0011 Participate on call with client to discuss Sixth Circuit mediation (.3); participate in Sixth Circuit mediation (1.8).	2.10
09/18/18	PAS	0011 Review materials in preparation for mediation session (.1); telephone conference with client in preparation for mediation session (.3); participate in Sixth Circuit mediation conference (1.8).	2.20
09/18/18	DR	0011 Provide litigation support for Sixth Circuit mediation call.	1.80
09/18/18	JWL	0011 Revise proposed order re motion to seal coal sales agreement (.1); emails with L. Beckerman, local counsel, and opposing counsel re same (.3); compile and send documents re CCR Agreement to local counsel (.3).	0.70
09/18/18	DCB	0011 Draft responses (.5) and objections (.9); create custodian and search term list (1.5); review Murray and Debtor document requests (.5).	3.40
09/19/18	JLS	0011 Revise custodians and search terms in connection with discovery (.6); review and edit draft responses and objections (.5).	1.10
09/19/18	AMH	0011 Retrieve updated docket re counsel listing in and email update to J. Chen.	0.10
09/19/18	DCB	0011 Revise custodian and search term list for Murray dispute.	0.80
09/20/18	JLS	0011 Revise draft responses and objections to discovery requests (.5); confer with Akin Gump attorney re revisions to discovery responses (.3);	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/20/18	LGB	0011 review and respond to correspondence re discovery (.4). Email with S. Alberino re deposition transcripts (.1); telephone conference with Tenenbaum/Ghosh re NRC rules/confidentiality (.3); email C. Carty/J. Sorkin re documents to DOJ (.1); telephone conference with C. Carty re protective order (.1); email C. Moore/Jurgens re NRC/confidentiality/document (.2); review objections to discovery requests (.4); email C. Carty/J. Sorkin/D. Bethea re same (.1); review response to same (.1); email with Gange re redacted CCR agreement/coal sales agreement (.1).	1.50
09/20/18	DMZ	0011 Correspondence re Duke reply (.1); meeting with B. Carney re mediation (.1)	0.20
09/20/18	DHB	0011 Review Duke pleading (.2); emails re same (.2).	0.40
09/20/18	AMH	0011 Circulate series of pleadings to team (.2) and update Filesite (.1).	0.30
09/20/18	BTC	0011 Review Duke proposed reply brief (.1); confer with D. Zensky re same (.1).	0.20
09/20/18	ZJC	0011 Review Duke Energy reply in support of petition for permission to appeal (.2); provide update re same to Akin Gump team (.1).	0.30
09/20/18	PAS	0011 Review Duke Energy reply brief to Sixth Circuit (.2); follow up email correspondence with team (.1).	0.30
09/20/18	DCB	0011 Revise custodian and search term list per comments from J. Sorkin (.6); revise responses and objections to Murray document requests (.9); prepare responses and objections for service to Murray (.2).	1.70
09/21/18	JLS	0011 Review responses and objection to discovery requests in connection with Murray contract dispute (.5); prepare for and participate in phone call with counsel to Murray re discovery issues (.4); confer with Akin Gump attorney re search terms and custodians (.6); prepare for and participate in call with client re custodians in connection with discovery (.6); review and respond to correspondence re discovery issues in connection with Murray contract dispute (.3).	2.40
09/21/18	LGB	0011 Review email from J. Sorkin re custodians for Murray discovery (.1); respond to same (.1); review email from England re same (.1); review email from K. Bradley re sealing orders (.1); review response from Hillman re same (.1); review email from K. Bradley re same (.1).	0.60
09/21/18	AMH	0011 Attend to case management and retrieve pleadings.	0.20
09/21/18	DCB	0011 Attend call with D. Frederick and J. Sorkin re Murray search terms and custodians (.8); correspond with company re proposed custodian list (.7); revise search terms list to send to Murray counsel (.8); review Murray's responses and objections to document requests (.6); correspond with J. Sorkin re same (.2).	3.10
09/23/18	JLS	0011 Call with L. Beckerman re discovery status and strategy in connection with Murray contract dispute (.2); review issues re same (.2).	0.40
09/23/18	LGB	0011 Telephone conference with J. Sorkin re meet/confer with Murray's counsel (.2); email with J. Leighton re coal sales agreement 11th amendment (.1); email Gange/Hillman re same (.1); review response from Hillman (.1); telephone conference with D. Krasa-Berstell re same (.1); email Hillman re same (.1); review response to same (.1); email J. Leighton re same (.1).	0.90
09/24/18	DMZ	0011 Correspondence re OVEC district Court brief with P. Shah (.1); meeting with B. Carney re next steps (.1)	0.20
09/24/18	DK	0011 Redact Murray agreements for L. Beckerman.	0.50
09/24/18	ZJC	0011 Discuss OVEC request to extend due date for opening appeal brief in district court pending decision from Sixth Circuit on direct appeal of rejection orders.	0.20
09/24/18	PAS	0011 Email correspondence re OVEC request for extension on district court briefing schedule (.2); follow up with E. Murphy, counsel for OVEC (.1).	0.30
09/24/18	JWL	0011 Email with local counsel and L. Beckerman re redactions to coal sales	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/25/18	LGB	0011 agreement. Review email from Dingeldein re custodians (.1); email with K. Bradley re redacted contracts/filing (.1).	0.20
09/25/18	DMZ	0011 Correspondence re OCC filing.	0.10
09/25/18	DHB	0011 Review OCC appellate pleadings (.5) and emails re same (.1); review responses (.2).	0.80
09/25/18	AMH	0011 Circulate pleadings to team (.1); attend to case management and update NetDocs (.2).	0.30
09/25/18	SS	0011 Attend to correspondence re appeal (1.0); review draft response to OCC (.2).	1.20
09/25/18	ZJC	0011 Review Ohio Consumers' Counsel petition for permission to appeal OVEC rejection order to Sixth Circuit (.3); draft response brief to petition (1.9); circulate draft and discuss filing timing with Akin Gump group (.2).	2.40
09/25/18	PAS	0011 Review OCC petition for appeal and consolidation in Sixth Circuit and follow up email correspondence with appeal team (.3); review draft response to OCC petition from J. Chen (.3).	0.60
09/25/18	JWL	0011 Email with L. Beckerman and Z. Adorno re Murray hearing preparation.	0.20
09/25/18	CJG	0011 Review deposition of Schlissel re environmental issues.	0.80
09/25/18	DCB	0011 Review correspondence with Murray counsel (.2); correspond with J. Sorkin re same (.2).	0.40
09/26/18	JLS	0011 Draft correspondence re custodians and discovery issues in connection with Murray contract dispute (.2); work on discovery issues in connection with Murray contract dispute (.3).	0.50
09/26/18	LGB	0011 Telephone conference with Z. Adorno/J. Leighton re preparation for oral argument on 10/2 (.5); telephone conference with J. Sorkin re Murray discovery/schedule (.2); review email from J. Sorkin re same (.1); review response from Vonderemlose re same (.1).	0.90
09/26/18	AMH	0011 Draft appearances and corporate disclosure statement (.3); finalize and file appearances in 18-314 (.4); retrieve pleadings and update NetDocs (.1); review and cite check response to petition for permission for direct appeal (.2); finalize and file response to petition (.4); circulate pleadings to team (.1).	1.50
09/26/18	BTC	0011 Review appellate filings and correspondence with Committee.	0.40
09/26/18	BMK	0011 Call with D. Seligman re OVEC related issues (.4); review issues re Meyersdale claims stipulation (.5).	0.90
09/26/18	SS	0011 Review Debtors' filed response to OCC (.3); attend to correspondence re same (.2).	0.50
09/26/18	ZJC	0011 Finalize and coordinate filing of response to Ohio Consumers' Counsel petition for permission to directly appeal OVEC rejection order (.8); review OVEC motion for extension of briefing deadline in district court rejection order appeal and discussing error in docket text (.3).	1.10
09/26/18	DR	0011 Review and circulate docket updates (.1); attend to correspondence re response to petition for permission to appeal rejection orders (.3).	0.40
09/26/18	ZNA	0011 Call with L. Beckerman and J. Leighton re Murray reply hearing (.5); review Murray pleadings re same (2.5).	3.00
09/26/18	JWL	0011 Call with L. Beckerman and Z. Adorno re Murray hearing (.5); compile and organize cases cited in Murray pleadings and send to L. Beckerman (1.0); review Murray pleadings and case law (1.8); outline script for Murray oral argument (1.2).	4.50
09/26/18	KND	0011 Review revised Meyersdale stipulation and revise same.	0.60
09/26/18	DCB	0011 Draft email to company re custodians.	0.30
09/27/18	JLS	0011 Work on search terms and discovery issues in connection with Murray contract dispute.	0.50
09/27/18	LGB	0011 Review email from C. Carty re custodians/search terms (.1); telephone conference with Dorlen re Murray contracts (.5); telephone conference with Milender re same (.2); email with Reichert/D. Krasa-Berstell re	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		binders of cases (.1); email with Reichert re same (.1).	
09/27/18	DMZ	0011 Review new 2d cir ruling ZECs.	0.30
09/27/18	BTC	0011 Review and analyze recent FERC-related precedent from 2nd Circuit (.8); email to team re same (.1); email to experts re rejection damage analysis (.2).	1.10
09/27/18	BMK	0011 Review draft motion/stip re Meyersdale PPA items.	0.70
09/27/18	CWC	0011 Attend to issues related to discovery in connection with Murray motion to lift automatic stay (.9, 1.2).	2.10
09/27/18	SS	0011 Attend to correspondence with expert witnesses.	0.20
09/27/18	ZJC	0011 Review new Second Circuit opinion on scope of Federal Power Act and FERC jurisdiction.	0.50
09/27/18	DR	0011 Review and circulate relevant ruling (.1); review and circulate docket update (.1).	0.20
09/27/18	JWL	0011 Draft script for hearing on Murray contract interpretation issue (4.5); research re same (.4).	4.90
09/27/18	KND	0011 Draft motion to approve second Meyersdale stip.	1.20
09/28/18	JLS	0011 Phone call with clients re discovery issues in connection with Murray contract disputes (.7); review and respond to correspondence re discovery issues in connection with Murray contract disputes (.4).	1.10
09/28/18	LGB	0011 Telephone conference with clients, J. Sorkin, C. Carty re custodians/scheduling (.7); review email from Frederick re custodians (.1).	0.80
09/28/18	DHB	0011 Review Meyersdale stip and motion draft (.5); emails re same (.2); OCC appellate pleading (.1).	0.80
09/28/18	CWC	0011 Attend to issues related to discovery in connection with Murray motion to lift automatic stay (1.1, .5, .7); call with Akin team and company personnel re same (.7).	3.20
09/28/18	SS	0011 Draft claims objections and motion for rejection date re executory PPAs.	4.70
09/28/18	ZJC	0011 Review Ohio Consumers' Counsel reply in support of petition for permission to appeal OVEC rejection order to Sixth Circuit.	0.20
09/28/18	DR	0011 Confer with S. Sharad re claims objection.	0.10
09/28/18	ZNA	0011 Prepare for Murray hearing (1.2); confer with J. Leighton re same (.1).	1.30
09/28/18	JWL	0011 Draft, review, proofread, and revise Murray hearing script (4.7); call Z. Adorno re same (.1); call with L. Beckerman re same (.1); send script to L. Beckerman (.1).	5.00
09/28/18	KND	0011 Revise Meyersdale motion and stip.	1.40
09/28/18	DCB	0011 Participate in call with Murray, J. Sorkin, and C. Carty re search terms and custodians.	0.80
09/30/18	LGB	0011 Review oral argument outline and mark up same (1.4); email J. Leighton/Z. Adorno re same (.1); review cases cited in objection in preparation for oral argument (1.3); email K. Bradley/B. Franklin re binder for 10/2 hearing (.1).	2.90
09/30/18	JWL	0011 Review L. Beckerman's comments on Murray hearing script and revise same.	0.90
09/04/18	LGB	0012 Review email from Bitman re publication of bar date notice.	0.10
09/04/18	AQ	0012 Confer with D. Botter re Schwebel and emails re same.	0.20
09/04/18	DHB	0012 Review of law and facts and Schwebel motion (1.2); communications re same (.1, .1); office conference with A. Qureshi re same (.1).	1.50
09/04/18	ZNA	0012 Call creditor re bar date.	0.20
09/04/18	JAT	0012 Draft Schwebel shell (1.8) emails re same (.5).	2.30
09/05/18	DHB	0012 Email communications re Schwebel motion (.1, .1, .1); conference call with Benesch re same (.7); work re motion (.5); begin review of response (1.0); conference call with Schwebel lawyers (.1); follow up re same with team and Brouse (.2, .2); work related thereto, including review of case law (.5); communications re discovery and consider same (.4).	3.90
09/05/18	ZNA	0012 Call FES call center representative re bar date question.	0.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/05/18	SLL	0012 Call with J. Thompson re background of Schwebel motion (.3); review Schwebel motion, exhibits, and background materials (2.6); call with opposing counsel (.8); emails re discovery (.3).	4.00
09/05/18	JAT	0012 Attend to emails re Schwebel reply (1.1); participate in call re same (.7); participate in call with S. Lindemuth re same (.3); participate in call with opposing counsel re same (.6); participate in call with K. Bradley (.3); conduct research for same (4.8).	7.80
09/06/18	LGB	0012 Review email from S. Alberino re directors/bar date (.1); respond to same (.1); review response (.1); respond to same (.1).	0.40
09/06/18	AQ	0012 Review and analyze Schwebel background materials.	0.80
09/06/18	DHB	0012 Work re Schwebel motion and discovery (.5); call with K. Bradley re continuance of same (.2); call with S. Alberino re same (.3); call with team re discovery re same (.4); conference call with Schwebel counsel re same (.6); call with P. Milander re same (.3); further work re Schwebel (.4); review proposal and communications re same (.5).	3.20
09/06/18	SLA	0012 Attend to class certification issues.	1.00
09/06/18	SLL	0012 Revise Schwebel district court pleadings and documents from class action counsel (2.5); review case law provided by J. Thompson (1.2); call with Akin and Bensch (.5); call with opposing counsel in Schwebel matter (.8).	5.00
09/06/18	JAT	0012 Call with K. Bradley re Schwebel reply (.2); emails re same (.6); conduct research re same (.4); participate in internal call re same (.7); participate in external call re same (.8).	2.70
09/07/18	DHB	0012 Email communications re certification issues and consider same (.4); call with Debtor team re same (.2); draft email response to Newmann and distribute to team (.4); emails re same (.2, .1); conference call re same with Milbank (.3); further communications with Schwebel lawyers (.4).	2.00
09/07/18	SLA	0012 Attend to class certification issues.	1.00
09/07/18	SLL	0012 Call with class action counsel (.5); emails with opposing counsel (.4); emails with class action counsel (.2); review case law relating to White Motors issues (.9).	2.00
09/07/18	JAT	0012 Attend to emails re Schwebel reply (.6); participate in call re same (.2).	0.80
09/08/18	DHB	0012 Extensive communications re Schwebel (.5) and stipulation (.2); read White Motor (.3).	1.00
09/08/18	SLL	0012 Emails with opposing counsel (.4); emails with team re drafting stipulation (.3); revise draft stipulation (1.3).	2.00
09/08/18	JAT	0012 Draft Schwebel stipulation (2.1); emails re same (.5).	2.60
09/09/18	AQ	0012 Call with Schwebel and Milbank re claim issues (.6); review draft order re Schwebel and emails re same (.2).	0.80
09/09/18	DHB	0012 Review and consider case law re stipulation (.4); re-draft (multiple drafts) stipulation (1.2); communications re same (.2, .2); conference call with Schwebel (.5).	2.50
09/09/18	SLL	0012 Emails re Schwebel stipulation (.2); revise draft stipulation to incorporate comments from D. Botter (.6); call with Schwebel's counsel (.5)	1.30
09/09/18	JAT	0012 Revise Schwebel stipulation (1.7); emails re same (.5); call re same (.5).	2.70
09/10/18	LGB	0012 Review email from R. Giannantonio re intercompany claims/bar date (.1); respond to same (.1); review email from Burks re bar date (.1); respond to same (.1).	0.40
09/10/18	AQ	0012 Call with Milbank re Schwebel claim and emails re same.	0.20
09/10/18	SLA	0012 Attend to issues re class certification proposal.	0.80
09/11/18	AQ	0012 Review and analyze Schwebel District Court pleadings (1.6); review and analyze proposed Schwebel edits to stipulation and emails re same (.4); email D. Botter re Schwebel litigation and next steps (.2).	2.20
09/11/18	DHB	0012 Attend to communications re Schwebel status (.2); review and revise stip (4.3); communications re Schwebel (.2); office conference with A.	1.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/11/18	SLL	0012 Qureshi re same (.3); communications re revised stip and same (.3). Review drafts of stipulation with Schwebel (.3); emails with paralegals re printing binder for A. Qureshi (.2); review case law referenced by Schwebel's counsel (.9).	1.40
09/11/18	JAT	0012 Review stipulation changes (.4); revise stipulation (2.1); attend to emails re same (1.1); email D. Botter re same (.1).	3.70
09/12/18	AQ	0012 Emails re Schwebel stipulation and proposed edits to same.	0.20
09/12/18	DHB	0012 Telephone call with K. Bradley and J. Thompson re hearing on Schwebel (.2); email communications re same (.2); revise stipulation and call with with J. Thompson re same (.4); further emails re same (.1, .1); discovery communications (.1).	1.10
09/12/18	SLL	0012 Review revised Schwebel stipulation (.3); draft preliminary discovery schedule and list of outstanding items to discuss with class action counsel (.8); draft email to team re discovery schedule and outstanding items (.4).	1.50
09/12/18	JAT	0012 Attend to emails re Schwebel (.9); call re same (.2); revise stipulation (.3); call with D. Botter re same (.1).	1.50
09/13/18	AQ	0012 Review and edit revised Schwebel stipulation and emails re same (.4); consider Schwebel discovery and scheduling issues (.2).	0.60
09/13/18	DHB	0012 Email communications re Schwebel (.1); revise stip (.2, .2, .2); further communications re finalizing stip (.3).	1.00
09/13/18	ZNA	0012 Correspond with L. Beckerman re directors POC (.2); email PrimeClerk re same (.1); draft form director POC (2.6).	2.90
09/13/18	SLL	0012 Attend to emails with A. Qureshi and Akin class action partners (.1); attend to emails between Akin and Schwebel's counsel re stipulation (.3); review proposed final Schwebel stipulation (.4).	0.80
09/13/18	JAT	0012 Attend to Schwebel emails (.4); revise stipulation (.3).	0.70
09/14/18	DHB	0012 Communications re Schwebel stip and new request for changes (.3, .2); telephone call with K. Bradley re same (.1); follow-on emails re same (.1, .2).	0.90
09/14/18	ZNA	0012 Revise director form POC re L. Beckerman's comments.	1.10
09/14/18	SLL	0012 Emails with S. Duffy and K. Deal re Schwebel background materials (.2); emails with paralegal re background materials (.2); review emails from A. Qureshi re Schwebel matter (.1).	0.50
09/14/18	JAT	0012 Attend to emails re Schwebel stipulation.	0.50
09/14/18	AEM	0012 Organize documents for attorney review.	0.20
09/16/18	DHB	0012 Review all District Court pleadings in underlying dispute re Schwebel claim.	1.50
09/16/18	KED	0012 Review pleadings and related documents re Schwebel claims.	1.60
09/17/18	AQ	0012 Confer with team re Schwebel claim.	0.60
09/17/18	DHB	0012 Continue review of pleadings (.4); call with team re Schwebel motion (.6); email communications with K. Bradley re same (.1).	1.10
09/17/18	JAT	0012 Attend to emails re Schwebel (.3); call re same (.7).	1.00
09/17/18	AEM	0012 Organize documents for attorney review.	2.00
09/18/18	DHB	0012 Communications re Schwebel motion.	0.20
09/18/18	SLL	0012 Attend to emails with Benesch re discovery in Schwebel action.	0.20
09/18/18	JAT	0012 Review Schwebel materials sent by Benesch (1.3); emails re same (.3).	1.60
09/19/18	AQ	0012 Emails re Schwebel discovery schedule.	0.20
09/19/18	DHB	0012 Communications re call with Judge on Schwebel stip and consider next steps.	0.20
09/19/18	SLL	0012 Emails with J. Thompson (.2); review emails re status conference (.2); review discovery requests provided by Benesch (.6)	1.00
09/19/18	JAT	0012 Attend to emails re Schwebel.	0.70
09/20/18	LGB	0012 Review email from Brunswick re POC (.1); email Z. Adorno re same (.1).	0.20
09/20/18	DHB	0012 Communications re Schwebel discovery and next steps (.4); consider discovery requests and emails with litigators re same (.5).	0.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/20/18	JAT	0012 Attend to emails re Schwebel (1.1).	1.10
09/21/18	AQ	0012 Confer with team re Schwebel status conference and related discovery issues (.3); call with Benesch re Schwebel status conference (.2); review and analyze research re class certification issues (.4).	0.90
09/21/18	DHB	0012 Review Schwebel discovery requests (.5); team call re hearing (.3); follow up with Benesh (.3); follow up with J. Thompson (.1).	1.20
09/21/18	SLL	0012 Review draft discovery requests drafted by Benesch and district court filings to prepare for calls (1.5); call with A. Qureshi, D. Botter, and J. Thompson (.4); call with Akin team and Benesch team (.4); emails with local counsel re Data Coolings class certification materials (.2); review Data Coolings class certification materials (2.0); revise summary of Data Coolings class certification materials drafted by J. Thompson (.8).	5.30
09/21/18	JAT	0012 Internal call re Schwebel (.3); external call re same (.4); emails re same (.5); call with D. Botter re same (.1); attend to logistics for status conference (1.2); review and summarize class certification pleadings in N.D. Ohio (4.1).	6.60
09/21/18	AEM	0012 Organize Schwebel documents for attorney review.	1.10
09/21/18	SCD	0012 Review pleadings and outline issues for briefing.	5.20
09/22/18	DHB	0012 Review class certification precedent for Judge and emails re same (.5); begin prep for Schwebel hearing (1.2).	1.70
09/22/18	SLL	0012 Review and respond to email from D. Botter re Schwebel motion status conference.	0.20
09/22/18	JAT	0012 Review emails re Schwebel.	0.30
09/23/18	JAT	0012 Analyze issues re Schwebel.	0.30
09/24/18	LGB	0012 Review schedule of claims (.2); review B. Kahn email re same (.1); respond to same (.1); review email from Brunswick re POCs (.1); respond to same (.1); email with Z. Adorno re same (.1).	0.70
09/24/18	AQ	0012 Telephonic status conference on Schwebel matter.	0.80
09/24/18	DHB	0012 Continue prep for Schwebel status conference (2.5); attend same (.8); note to client re same (.1); review proposed discovery schedule and emails re same and next steps (.4).	3.80
09/24/18	ZNA	0012 Attend to Director/Manage Officer POC issues.	0.60
09/24/18	SLL	0012 Listen in on status conference with the court (.8); draft proposed discovery schedule (.5)	1.30
09/24/18	PCC	0012 Confer with Z. Adorno and M. Reichert re preparation of director indemnity proofs of claim (.3); review materials re same (.1).	0.40
09/24/18	JAT	0012 Prep for Schwebel status conference (.4); participate in same (.8); emails re same (.2).	1.40
09/25/18	AQ	0012 Conference call with team re Schwebel discovery.	0.50
09/25/18	DHB	0012 Conference call with team re Schwebel discovery (.5); review draft Brakey discovery (.5) and emails with S. Lindemuth re same (.1); Schwebel stip communications and review of changes (.2); attend to discovery requests (.7).	2.00
09/25/18	SLL	0012 Emails re internal Akin calls to discuss Schwebel discovery (.3); review Schwebel's discovery requests served on Debtors (1.0); draft scheduling order for Schwebel motion proceedings (2.5); call with D. Botter, S. Duffy, K. Deal, and J. Thompson re Schwebel motion (.5); follow-up call re discovery (.4); review draft discovery requests from Benesch and pleadings in Schwebel matter (1.6).	6.30
09/25/18	PCC	0012 Review applicable law re preparation of director indemnity proofs of claim (.4); correspond with M. Reichert and Z. Adorno re same (.1).	0.50
09/25/18	JAT	0012 Revise stipulation (.2); emails re same (.2); participate in call with Akin team (.5); call with outside counsel (.5).	1.40
09/25/18	KED	0012 Call with team re Schwebel motion to certify class.	0.50
09/25/18	SCD	0012 Review discovery requests (1.7); review discovery served by Shwebel (1.5); conference call with team re strategy (.9); email re strategy (.2)	3.90
09/26/18	AQ	0012 Review and analyze and edit draft discovery requests.	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/26/18	DHB	0012 Call re Schwebel discovery (.5); emails re same (.1); telephone call with R. Giannantonio re same (.3); continue review of requests (.4).	1.30
09/26/18	ZNA	0012 Review POCs for Officers/Directors/Managers.	1.20
09/26/18	SLL	0012 Review discovery materials to prepare for call (.5); call with Akin and Benesch teams re Schwebel discovery (.5); review and revise discovery requests (4.2); generate and review redlines of draft discovery request (.3); draft email to Akin team re draft discovery requests (.3); call with client (.3); correspond with A. Qureshi (.4).	6.50
09/26/18	JAT	0012 Participate in call re Schwebel (.5); send calendar invitations re same (.3); review documents re same (2.6); attend to emails re same (.2).	3.60
09/26/18	AEM	0012 Organize Schwebel documents for attorney review.	1.00
09/26/18	KED	0012 Call re discovery on Schwebel claims.	0.60
09/27/18	LGB	0012 Review email from B. Kahn re WSFS bar date stipulation (.1); respond to same (.1).	0.20
09/27/18	AQ	0012 Review and analyze Schwebel discovery requests (.5); review and edit revised draft document requests and interrogatories and emails re same (.8).	1.30
09/27/18	DHB	0012 Review Schwebel discovery request markups (1.0); emails re same (.3); consider changes thereto (.5); consider emails re open issues re same (.3, .2).	2.30
09/27/18	ZNA	0012 Review and revise POCs for Officers/Managers/Directors.	0.80
09/27/18	SLL	0012 Emails with Benesch and client re scheduling calls with T. Schmuhl and others at the company (.2); emails with Akin team re scheduling (.2); correspond with A. Qureshi re Schwebel discovery and scheduling (.3); call with S. Duffy and K. Deal re Schwebel discovery and scheduling (.5); revise discovery drafts incorporating comments from Akin partners and Benesch (2.0); emails with Benesch re Schwebel discovery (1.0); emails with Brouse re service of discovery (.4); call with K Bradley re service (.3); finalize discovery drafts (1.0); draft and send email serving final Schwebel discovery requests (.4); review Schwebel motion and supporting documentation (2.0).	8.30
09/27/18	PCC	0012 Review and comment on preparation of director indemnity proofs of claim.	1.70
09/27/18	JAT	0012 Review Schwebel documents.	4.10
09/27/18	KND	0012 Call with B. Kahn, L. Beckerman and A&M team re claims summary.	0.40
09/27/18	CJG	0012 Assist S. Lindemuth with requests re work product precedent.	0.40
09/27/18	KED	0012 Review and revise draft discovery requests.	2.10
09/27/18	KED	0012 Call with S. Lindemuth and S. Duffy re discovery.	0.50
09/27/18	SCD	0012 Revise interrogatories (2.3); revise document requests (1.2); conference call with K. Deal and S. Lindemuth re discovery (.5).	4.00
09/28/18	LGB	0012 Review and mark up WSFS stipulation.	0.30
09/28/18	DHB	0012 Continue review and consideration of Schwebel discovery requests and next steps.	0.50
09/28/18	BMK	0012 Review and comment on claims analysis prepared by A&M (.9); review and comment on WSFS bar date stipulation (.7).	1.60
09/28/18	SLL	0012 Call with S. Duffy (.3); review notes form call with S. Duffy and draft summary of notes (.5); emails with Akin team re scheduling and strategy (.3); draft summaries of background and legal issues for K. Eno (.6); emails with K. Eno (.2); emails and call with A Munoz re background materials for K. Eno (.4); review relevant pleadings to frame research questions (1.1).	3.40
09/28/18	JAT	0012 Review Schwebel documents.	2.30
09/28/18	KAE	0012 Review class certification filings (.2); internal correspondence re class certification filings (.2); internal correspondence re status/background (.2).	0.60
09/28/18	KND	0012 Call with creditor re proof of claim (.1); review claims materials for creditors (.3).	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/28/18	AEM	0012 Organize Schwebel documents for attorney review.	0.50
09/28/18	SCD	0012 Conference call with S. Lindemuth re strategy and planning (.8); review pleadings (2.4)	3.20
09/29/18	LGB	0012 Review claims analysis (.2); review email from B. Kahn re same (.1); email B. Joyce, A. Shahbain, B. Kahn re comment to same (.1); review email from A. Shahbain re same (.1); respond to same (.1); email with B. Joyce re same (.1).	0.70
09/29/18	KND	0012 Review emails re claims materials (.3); review additional claims materials (.4).	0.70
09/29/18	SCD	0012 Review pleadings (3.8); outline issues for class certification hearing (1.4).	5.20
09/30/18	LGB	0012 Email Z. Adorno/S. Withers re officer information (.1); review same (.1); email Z. Adorno re D&O POCs (.1); review draft POCs and mark up same (1.0); email D. Moul/L. Leyden proposal (.1) review responses to same (.2); telephone conference with L. Leyden re same (.6). with Z. Adorno re same (.3).	2.50
09/30/18	DHB	0012 Communications re Schwebel claims.	0.20
09/30/18	BMK	0012 Review claims reporting issues.	0.90
09/30/18	ZNA	0012 Call with L. Beckerman re POCs (.3); revise POCs re same (1.1).	1.40
09/30/18	SLL	0012 Attend to email from S. Duffy re briefing notes.	0.30
09/30/18	KAE	0012 Review class certification filings and related materials.	1.50
09/02/18	ZNW	0013 Draft FE/FES separation agreement.	4.40
09/03/18	BMK	0013 Review and comment on draft separation agreement (1.4); emails with Z. Wittenberg re same (.1); analyze settlement motion next steps (.2).	1.70
09/03/18	ZNW	0013 Review comments to draft separation agreement.	1.20
09/04/18	SLA	0013 Attend to business separation agreement review (1.5); calls re same (.3).	1.80
09/04/18	BMK	0013 Further review and comment on draft separation agreement (.8); call with Z. Wittenberg re same (.2); review of FE settlement issues (.2).	1.20
09/04/18	ZNW	0013 Work on revisions to draft separation agreement.	1.50
09/04/18	KND	0013 Review and provide comments to separation agreement.	0.90
09/05/18	JMW	0013 Review bankruptcy settlement motion.	0.60
09/06/18	LGB	0013 Review email from Tenenbaum (.1); email S. Alberino, K. Doorley, B. Kahn, J. Sorkin, A. Qureshi re same (.1); review revised SSA and mark up same (.8); email B. Kahn, K. Doorley, S. Alberino and Z. Wittenberg re same (.1).	1.10
09/06/18	ISD	0013 Attend to settlement hearing issues.	0.90
09/06/18	SLA	0013 Analyze FE settlement issues (1.0); calls re same (.4).	1.40
09/06/18	JMW	0013 Review settlement motion.	1.00
09/06/18	JPW	0013 Review settlement.	2.20
09/06/18	GDC	0013 Review Settlement Agreement and related documents for FERC issues.	1.20
09/06/18	KND	0013 Call with B. Joyce re separation agreement (.1); call with C. Moore, B. Joyce, re intercompanies (.5); review draft Amended SSA (1.6);	2.20
09/07/18	JLS	0013 Confer with Akin Gump attorneys re discovery and related issues in connection with 9019 motion (.6); phone call with counsel to DOJ re information requests (.5).	1.10
09/07/18	SLA	0013 Analyze settlement issues (1.2); calls re same (.6).	1.80
09/07/18	BMK	0013 Call re settlement motion document issues with S. Alberino, K. Doorley, J. Sorkin (.6); review draft settlement doc issues (.8); review DOJ comments to order (.4); emails with L. Beckerman re same (.1).	1.90
09/07/18	JPW	0013 Review settlement and related documents from FERC perspective.	3.00
09/07/18	KND	0013 Call with S. Alberino, B. Kahn, L. Beckerman and J. Sorkin re Willkie Report (.6); call with B. Kahn, S. Alberino and Z. Wittenberg re Pleasants (.5); confer with Z. Wittenberg re separation agreement (.1); review and circulate same (.3).	1.50
09/10/18	JLS	0013 Phone call with counsel to creditors' committee re discovery in	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/10/18	LGB	0013 connection with 9019 motion. Review revised draft of amended shared services agreement (.3); email K. Doorley re same (.1); review A&M comments on ASSA/separation agreement (.3).	0.70
09/10/18	ISD	0013 Confer with S. Alberino re settlement agreement issues.	1.10
09/10/18	ISD	0013 Attend to shared services issues.	1.00
09/10/18	SLA	0013 Attend to shared services and superstation agreement negotiations (.8, .9); attend to inquiries re settlement objections (.8); calls and correspondence re same (.6, .5).	3.60
09/10/18	BMK	0013 Analyze separation agreement and ASSA issues for settlement agreement.	1.90
09/10/18	ZNW	0013 Call re separation agreement with A&M.	0.50
09/10/18	JPW	0013 Analyze FERC implications of Settlement Agreement.	3.00
09/10/18	JWL	0013 Draft slides for deck re settlement implementation (.8); emails with K. Doorley re same (.2).	1.00
09/10/18	KND	0013 Call with D. Reynolds and Z. Wittenberg re separation agreement and Amended SSA (.2); revise amended SSA (1.4); with D. Jurgens re separation and amended SSA agreements (.2); call with D. Jurgens, B. Boyd and Z. Wittenberg re separation agreement (.3); follow-up call with Z. Wittenberg re same (.1).	2.20
09/10/18	CJG	0013 Review and revise draft R&Os to Sierra Club.	2.00
09/11/18	JLS	0013 Review and respond to correspondence re discovery in connection with hearing on 9019 motion.	0.40
09/11/18	LGB	0013 Email S. Alberino re call with JD to discuss DOJ discovery request (.1); review response to same (.1); review email from Lennox re call with DOJ (.1); respond to same (.1); review document request from DOJ (.2); review DOJ/FERC comments to order (.3); email with J. Sorkin re DOJ's document request (.1); email J. Sorkin re calls with DOJ (.1); review email from UST with comments (.1); email S. Alberino, K. Doorley, B. Kahn, Z. Wittenberg, J. Sorkin, A. Qureshi re same (.1); review Milbank comments to ASSA and separation agreement (.3); review revised versions of same from Jones Day (.5); review email from B. Kahn re comments to same (.2).	2.30
09/11/18	AQ	0013 Emails and confer with team re DOJ settlement objections (.2); review and analyze DOJ discovery requests re settlement and emails re same (.5).	0.70
09/11/18	SLA	0013 Review markups to shared services agreements (1.4); calls and correspondence re same (1.8); attend to inquiries re settlement objections (.9); calls and correspondence re same (.4).	4.50
09/11/18	BMK	0013 Review document request from DOJ re settlement agreement (.3); review comments from DOJ to proposed order (.4); emails re same (.3); review and comment on ASSA and business separation agreement (1.1); review comments from other parties re same (.7); emails with L. Beckerman, Z. Wittenberg, K. Doorley re same (.3); call with D. Klein (Davis Polk) re settlement agreement and diligence requests (.1); follow up to same (.2).	3.40
09/11/18	KND	0013 Call with D. Reynolds re shared services agreement (.2); email with Z. Wittenberg re separation agreement (.1); call with D. Reynolds re same (.1); confer with S. Alberino and Z. Wittenberg re separation services (.2); review Milbank comments to separation and shared services agreements (.5); call with B. Joyce re separation agreement (.1); call with L. Beckerman re shared services comments (.2); call with P. Milender re shared services comments (.2); call with D. Jurgens re same (.1); call with Z. Wittenberg re Pleasants (.1); call with D. Reynolds re shared services and separation agreements (.3); call with Z. Wittenberg re same (.2); review document requests from DOJ (.2); review materials re separation and shared services agreements (1.0).	3.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/12/18	JLS	0013 Attend to discovery issues in connection with 9019 motion (1.2); phone calls with counsel to DOJ re document requests (.8); review and respond to correspondence re issues in connection with 9019 motion (.8); review discovery requests (.3); phone call with counsel to non-debtors re 9019 settlement issues raised by DOJ (1.3); work on discovery responses (.4).	4.80
09/12/18	AQ	0013 Call with Jones Day re objections to settlement and related strategy (1.2); call with DOH and Pennsylvania re settlement objection and discovery (.6); confer with team re DOJ discovery (.3); review and analyze case law re common interest privilege and waiver issues (1.7); confer with Willkie and emails re document requests (.2).	4.00
09/12/18	SLA	0013 Review comments on settlement agreement order and related issues (1.5); calls and correspondence re same (.5, .6); calls re DOJ issues re release provisions in settlement agreement (1.0).	3.60
09/12/18	BMK	0013 Attend call with Jones Day, J. Arcuri (FE), Akin and A&M teams re ASSA and separation agreement (1.1); follow up and review of documents re same (2.7); call with Jones Day re DOJ document requests (1.2); follow up call with A. Tennenbaum re same (.6); review US Trustee comments re settlement motion (.4); emails with C. Canon, L. Torres re FERC language to proposed settlement order (.3); review of shared service fee statement (.2); further review and modification of proposed settlement order (.9).	7.40
09/12/18	ZNW	0013 Review and comment on settlement agreement order (.5); revise separation agreement and various calls re same (4.9).	5.40
09/12/18	CWC	0013 Analyze legal and factual issues re discovery in connection with motion to approve intercompany settlement and motion to compel issues (1.3); review draft responses and objections (.5).	1.80
09/12/18	ZNA	0013 Meet with J. Leighton and K. Doorley re reply to settlement objections (.3); review dockuments re releases (1.3).	1.60
09/12/18	JWL	0013 Review email from DOJ re potential objections to 9019 motion (.1); pull cases related to same and send to S. Alberino (.3); call with L. Beckerman and K. Doorley re reply to 9019 objections (partial) (.3); confer with K. Doorley and Z. Adorno re same (.3); follow-up with Z. Adorno re same (.2); review materials re same (1.2).	2.40
09/12/18	KND	0013 Review emails re settlement agreement (.2); call with L. Beckerman re separation agreement, amended SSA and order (.4); confer with J. Leighton and Z. Adorno re settlement response (.2); call with FE/Jones Day, S. Alberino, B. Kahn, Z. Wittenberg and L. Beckerman re separation agreement (1.0); call with B. Colbert re same (.2); revise shared services agreement (3.2); call with D. Reynolds re separation agreement (.1); call with Z. Wittenberg re same (.1); call with S. Alberino, B. Kahn, L. Beckerman, J. Sorkin, A. Qureshi and Jones Day re settlement agreement (1.2); call with L. Beckerman re settlement order (.2); revise same (.7); review emails re settlement order and hearing (.2); call with B. Colbert and D. Jurgens re shared services agreement (.2); follow-up call with D. Jurgens re same (.1); call with D. Reynolds re same (.2); call with D. Jurgens re same (.1); confer with J. Leighton and Z. Adorno re objections (.3).	8.60
09/12/18	DCB	0013 Review request for production related to settlement agreement (.4); correspond with J. Sorkin re same (.2); draft response to request for production (1.5).	2.10
09/13/18	JLS	0013 Phone call with DOJ attorney re objections to settlement motion and discovery (.4); work on response to discovery requests (.4); work on strategy and response to motion to compel (.4); review draft and revisions to order (.5).	1.70
09/13/18	ISD	0013 Confer with S. Alberino re settlement issues.	0.80
09/13/18	AQ	0013 Emails re settlement order and revisions to same and review blacklines (.6); confer with team re DOJ discovery requests and possible motion to	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		compel (.2).	
09/13/18	SLA	0013 Attend to settlement agreement objection issues (.8, .9); calls and correspondence re same (.3).	2.00
09/13/18	LFT	0013 Discussion with Z. Wittenberg re settlement matters and general update.	0.50
09/13/18	BMK	0013 Call with Jones Day team re ASSA and separation agreement (.7); review further comments on same (.9); call with Jones Day and DOJ re settlement motion (.3); call with UST and K. Doorley re same (.4); review comments to proposed settlement order (.6).	2.90
09/13/18	ZNW	0013 Call with L. Torres re separation agreement (.5); work on separation agreement issues (2.6).	3.10
09/13/18	CWC	0013 Analyze legal and factual issues re discovery in connection with motion to approve intercompany settlement and motion to compel issues (1.3); meet with J. Sorkin and D. Bethea re same (.5); call with C. Skehan and D. Bethea re research related to the same (.3); prepare for motion to compel (1.3).	3.40
09/13/18	CAS	0013 Call to discuss common interest privilege research (.3); review background documents and begin researching common interest privilege as applied in bankruptcy proceedings between debtor and creditors against third parties (1.2).	1.50
09/13/18	JWL	0013 Draft signature page for Amended SSA (.2); email K. Doorley and K. Warvell re same (.1); draft detailed outline for reply to anticipated objections to 9019 motion (1.2).	1.50
09/13/18	KND	0013 Call with DOJ, B. Kahn and Jones Day re settlement (.3); confers with team re shared services and separation agreement (.5); call with Jones Day, Akin, A&M and Alix teams re separation agreement and shared services (.8); call with S. Alberino, B. Kahn and DOJ re settlement (.8); call with US Trustee, K. Bradley and B. Kahn re settlement (.4); revise shared services agreement (1.1); review comments to shared services agreement (.5).	4.40
09/13/18	CJG	0013 Review documents for production.	0.80
09/13/18	DCB	0013 Correspond with J. Sorkin and C. Carty re response to request for production and motion to compel (.6); draft responses and objections to request for production (2.0); conduct research re same (1.2).	3.80
09/14/18	JLS	0013 Review proposed changes in connection with 9019 order (.3); review and respond to correspondence re issues in connection with 9019 order (.3); work on objection and arguments in connection with potential motion to compel (.7).	1.30
09/14/18	AQ	0013 Emails re witness prep for settlement hearing (.2); emails re court presentation for settlement hearing and consider same (.2).	0.40
09/14/18	SLA	0013 Draft memo re settlement agreement hearing prep.	1.40
09/14/18	BMK	0013 Finalize negotiation of ASSA and separation agreement (3.3); call with FE advisors re same (.4); follow up calls with D. Jurgens re same (.2); work on revisions to proposed order (.8); correspondence re same (.7); call with D. Pham (DOJ) re order language (.2).	5.60
09/14/18	ZNW	0013 Team update call (.5); finalize separation agreement (2.7).	3.20
09/14/18	CWC	0013 Analyze research and issues related to potential motion to compel in connection with motion to approve intercompany settlement.	2.50
09/14/18	CAS	0013 Research common interest privilege as applied in bankruptcy proceedings between debtor and creditors against third parties (3.0); draft summary of same (1.1).	4.10
09/14/18	JWL	0013 Attend to emails re Settlement Agreement hearing presentation (.2); review materials re same (.7); draft outline re same (.8); emails with K. Warvell and K. Doorley re signature page for Amended SSA (.2).	1.90
09/14/18	JAT	0013 Participate in call with environmental groups re settlement issues.	0.20
09/14/18	KND	0013 Confers with team re amended shared services and separation agreements (.8); email L. Beckerman re separation agreement (.1); revise and circulate revised drafts of amended shared services agreement	5.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(1.0); call with D. Reynolds re same (.1); review comments to 9019 order (.3); review emails re settlement order (.1); review comments to shared services agreement (.1); review comments to separation agreement (.2); call with D. Jurgens re shared service agreement (.1); call with D. Reynolds re shared service agreement (.2); attend to filing of agreements (2.3); confer with K. Bradley re service (.1).	
09/14/18	DCB	0013 Research related to response to DOJ document request.	3.30
09/15/18	JWL	0013 Draft reply in response to anticipated objection to Settlement Agreement Motion (3.9); emails with Z. Adorno re same (.2).	4.10
09/16/18	ZNA	0013 Review chart and draft motion from J. Leighton re 9019 reply.	0.50
09/16/18	JWL	0013 Draft presentation for Settlement Agreement hearing.	1.50
09/17/18	JLS	0013 Review objections and related changes to language in connection with 9019 motion and order (1.7); prepare for and participate in phone calls re objections to 9019 motion (1.3); confer with Akin Gump attorney re objections to 9019 motion and strategy in responding to objections (.6).	3.60
09/17/18	AQ	0013 Call with DOJ and Ohio re order approving settlement agreement (.9); further call with DOJ, Ohio and Pennsylvania re settlement order (.6); emails and confer with team re settlement objections and hearing prep (.3).	1.80
09/17/18	SLA	0013 Attend to negotiations re settlement order language (1.5); attend to settlement hearing prep (1.5).	3.00
09/17/18	BMK	0013 Initial review of settlement objections (2.9); call with DOJ counsel re same (1.0); call with D. Klein re same (.1); further call with DOJ re revised order (1.1); call with FERC lawyers re order language (.2); calls with H. Lennox, T. Wearsch, D. Reynolds re order language (.3, .5).	6.10
09/17/18	CWC	0013 Review and analyze objections to motion to approve settlement and analyze issues raised therein (1.2, 1.5); confer with C. Skehan re research issues (.4).	3.10
09/17/18	CAS	0013 Call with C. Carty re background for conducting research re at issue privilege issue related to investigation report (.4); review background materials and research at issue privilege issue related to investigation report (1.0); draft emails summarizing same (.7).	2.10
09/17/18	ZNA	0013 Review draft 9019 reply from J. Leighton and comment on same (.9); review 9019 objections (2.4); draft summary of same (1.5).	4.80
09/17/18	JWL	0013 Draft and revise reply to anticipated objections to motion to approve settlement agreement (1.1); draft deck for settlement agreement presentation (1.5, .7); create binder of materials relating to settlement agreement and deliver to S. Alberino (1.1); compile, review, summarize, and circulate objections to settlement agreement motion (3.7); revise objection summaries (.3, .2, .1); draft email for board summarizing rejection summaries (.4); email with K. Doorley and B. Kahn re same (.1); revise same (.2).	9.40
09/17/18	KND	0013 Call with P. Milender re settlement (.2); pre-call with Jones Day and B. Kahn re settlement call with DOJ (.3); call with DOJ, US Trustee, Jones Day, re settlement (1.1); Review draft reply in support of settlement (.7); follow-up call with DOJ and Jones Day re settlement (.9); review objections to settlement and summary of same (1.8).	5.00
09/17/18	DCB	0013 Review Davis Polk objection to settlement motion (.2); review cases cited in same (.2).	0.40
09/18/18	JLS	0013 Phone call with Akin Gump attorneys re strategy in responding to objections and hearing on 9019 settlement motion (1.3) phone call with creditors re objections and hearing on 9019 motion (.7); phone call with creditors' counsel re hearing evidence and witnesses (.2); analyze case law in connection with 9019 hearing and objections (.6); review and analyze objections (1.0).	3.80
09/18/18	AQ	0013 Call with Davis Polk re settlement hearing (.3); confer with team re preparation for settlement hearing (.5); team call re objections (1.3);	4.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/18/18	DHB	0013 review and analyze objections to settlement (1.4); call with Milbank and ad hocs re settlement hearing preparation (.6).	0.80
09/18/18	SLA	0013 Office conference with B. Kahn re citizens groups objection (.2); review of same (.6).	7.80
09/18/18	BMK	0013 Attend to settlement hearing negotiations with objecting parties (1.0, 1.1) ; review settlement objections and analyze issues (2.2); calls and correspondence re same (.3, .5, .5); attend to inquiries re settlement hearing prep (.4, .6); prepare for same (.8 .4).	10.50
09/18/18	CWC	0013 Call with K. Doorley, A. Qureshi, J. Sorkin re settlement motion objections (1.3); call with creditor group advisors re same (.6); review of filed objections (3.2); consider and revise reply draft (3.7); work on revised order (1.3); calls with DOJ, other objecting parties re same (.4).	6.10
09/18/18	CWC	0013 Review and analyze objections to motion to approve settlement and analyze issues raised therein (2.1, 3.2); research re same (.8).	0.60
09/18/18	CAS	0013 Draft common interest agreement.	2.70
09/18/18	JMF	0013 Research privilege issue related to investigation report (2.0); draft emails summarizing same (.7).	2.00
09/18/18	ZNA	0013 Correspond with B. Kahn re settlement allocation issues (.2); conduct research re same (1.8).	4.90
09/18/18	JWL	0013 Review 9019 Objections (.3); call with Akin team reply Objections (1.3); call with creditor teams re objections (.7); draft power point for hearing (2.2); meet with J. Leighton re same (.2); meet with K. Doorley and J. Leighton re next steps (.2).	7.20
09/18/18	KND	0013 Draft presentation for settlement agreement hearing (3.6); confer with Z. Adorno re same (.2); call with Akin team re objections to settlement agreement motion (1.3); follow-up call re same (.7); draft section for reply to settlement agreement objections (1.1); research re same (.3).	8.20
09/18/18	DCB	0013 Draft reply to objections (5.4); confers with B. Kahn re same (.3); call with team re reply and objections (1.3); call with Committee and ad hoc groups re same (.7); call with B. Joyce re open case items and settlement objections (.2); correspond with S. Alberino re same (.2); review emails re revised order (.2).	3.30
09/19/18	JLS	0013 Review case law related to obligation of courts to review settlement agreements claim by claim.	2.80
09/19/18	LGB	0013 Prepare for meeting with witnesses in connection with hearing on 9019 settlement motion (2.0); review objections to 9019 motion (.8).	0.50
09/19/18	AQ	0013 Review revised order approving settlement (.4); email B. Kahn, S. Alberino, K. Doorley re same (.1).	2.90
09/19/18	SLA	0013 Emails with Davis Polk and Kirkland re Willkie report (.2); review and edit revised JPA (.6); confer with team re strategy for settlement hearing (.3); review and analyze Willkie report and related exhibits in preparation for settlement hearing (1.8).	3.50
09/19/18	BMK	0013 Calls with creditor advisors re settlement objections (.8, .7); review settlement reply pleadings and calls re same (1.1, .9).	6.40
09/19/18	CWC	0013 Review and comment on draft reply brief (3.4); review and comment on settlement presentation (1.8); analyze revised order issues (1.2).	8.30
09/19/18	JMF	0013 Analyze issues related to response to objections to motion to approve settlement (2.1, 2.3); prepare for direct testimony prep session with C. Moore (1.9).	6.90
09/19/18	ZNA	0013 Research re 9019 settlement allocation issues (2.1, 3.8); draft summary re same (.9); email B. Kahn re same (.1).	4.20
09/19/18	JWL	0013 Draft and revise 9019 power point presentation (2.5, 1.1); review reply pleading (.4); email with B. Kahn, K. Doorley, J. Leighton re same (.1, .1).	3.80
09/19/18	JWL	0013 Draft, review, and revise presentation deck for settlement agreement hearing (3.2); review and annotate responses filed by US, Ohio, Pennsylvania, and UST re motion to approve settlement agreement (.6).	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/19/18	KND	0013 Revise draft settlement order and circulate same (.3); review emails re same (.2); revise reply to settlement objections (3.0); review and provide comments to deck for settlement hearing (3.3); review and respond to emails from team re settlement deck (.4)	7.20
09/19/18	DCB	0013 Conduct research related to standard for settlement motions (1.7); review settlement motion (.2).	1.90
09/20/18	JLS	0013 Meet with witnesses to prepare for hearing on 9019 motion (5.0); prepare for meeting with witnesses in connection with hearing on 9019 motion (2.0); review and edit draft reply brief in connection with 9019 motion. (.4).	7.40
09/20/18	LGB	0013 Review ELP objection to settlement (.6); review S. Alberino email re same (.1); respond to same (.1); review response from Stenger re same (.1).	0.90
09/20/18	DHB	0013 Review settlement objection (.4); call re settlement objection from consumer groups (.7).	1.10
09/20/18	SLA	0013 Attend prep sessions for settlement hearing (5.5); calls with creditor parties re settlement hearing negotiations (.8, .4, .3); review and revise reply papers (1.5).	8.50
09/20/18	BMK	0013 Call with Davis Polk re settlement motion (.6); attend deposition prep for C. Moore (partial) (2.0); work on reply brief (6.1); call with D. Reynolds, T. Wearsch, H. Lennox (Jones Day) re reply (.6); correspond with S. Alberino re same (.3); call with ELPC counsel re objection (.3); calls with M. Fagen re objection (.3); call with G. Kaplan re same (.3)	10.50
09/20/18	CWC	0013 Participate by phone in prep session for C. Moore testimony in support of motion to approve intercompany settlement (2.9); prepare for hearing in connection with motion to approve intercompany settlement (1.6, 2.4); draft portion of reply brief re same (2.8, .4).	10.10
09/20/18	ZNA	0013 Review 9019 presentation and reply.	0.80
09/20/18	JWL	0013 Revise settlement agreement hearing deck in accordance with comments from K. Doorley and B. Kahn (.9, .6, .7, .2); draft script for settlement agreement hearing (4.2); create binder with objection materials and deliver to S. Alberino (.4); email with C. Carty re settlement hearing demonstratives (.2).	7.20
09/20/18	ATH	0013 Confer with B. Mongan re memo revisions (.1); research inter-debtor claim issues (2.3); revise memo re same (.1).	2.50
09/20/18	KND	0013 Confer with B. Kahn re reply (.1); review emails re reply (.1); call with D. Reynolds re same (.1); call with team and C. Moore re preparation for hearing (3.0); call with same and Davis Polk re settlement (.6); call Jones Day re reply (.5); revise draft reply (.4); review and provide comments on hearing deck (1.6); call with environmental groups re settlement objection (.7); call with B. Kahn and MD Solar re settlement (.4).	7.50
09/20/18	DCB	0013 Draft summary of transactions considered in company investigation (1.5); correspond with C. Carty re same (.2).	1.70
09/21/18	JLS	0013 Review and edit drafty reply brief in connection with 9019 motion (1.6); phone call with counsel to objecting party in connection with witnesses and hearing (.5); review and respond to correspondence re hearing on 9019 motion (.4).	2.50
09/21/18	LGB	0013 Review email from Goldberg re VERP (.1); review email from C. Moore re VERP changes/notice (.1); review response from C. Moore re same (.1); respond to same (.1); review Stenger inserts re reply pleading (.3).	0.70
09/21/18	AQ	0013 Calls and emails with Environmental objectors re witnesses and testimony (.6); review and edit Moore direct testimony outline (1.3); review and analyze term sheets and related potential Moore direct exhibits (.9); review and analyze term sheets and emails with Kirkland and Davis Polk re potential settlement (.6); review and edit draft reply (1.1); review and edit draft argument presentation deck (1.4).	5.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/21/18	SLA	0013 Review hearing script and closing deck (2.5); attend to reply review and review revisions (1.5); review authorities (.5); review other responses (.3); calls re settlement issues with objecting parties (.7, .5, .4).	6.40
09/21/18	BMK	0013 Revise and draft reply brief in support of settlement (6.4); work on revised order language (1.3); emails with objecting parties to resolve objections (.4); call with counsel to ELPC re objection (.5).	8.60
09/21/18	CWC	0013 Prepare for hearing on motion to approve intercompany settlement.	12.30
09/21/18	ZNA	0013 Assist with filing and preparation of the Settlement Agreement Reply.	2.50
09/21/18	JWL	0013 Draft and edit settlement hearing script (4.1); revise same in accordance with comments from K. Doorley (.4); send same to B. Kahn (.1); call M. Reichert re preparing materials for settlement hearing (.1); draft instructions re same (.2); email with M. Reichert and Z. Adorno re same (.3); pull cases re same (.7); send cases to M. Reichert (.1); call with D. Bethea re settlement motion cases (.1); send cases to D. Bethea (.1).	6.20
09/21/18	KND	0013 Revise reply and order (3.0); call with S. Alberino, B. Kahn and Ropes re settlement and open items (.3); confer with S. Alberino and B. Kahn re same (.2); call with S. Alberino, B. Kahn and FES Ad Hoc Group/OVEC re settlement and other items (.5); call with P. Milender re same (.2); call with D. Reynolds and B. Kahn re same (.2); revise script for hearing (3.6); call with ELPC, S. Alberino, A. Qureshi, C. Carty and B. Kahn re settlement (.5).	8.50
09/21/18	DCB	0013 Draft summary of transactions considered in company investigation (3.5); correspond with C. Carty re same (.3).	3.80
09/22/18	AQ	0013 Review and analyze revised Moore direct outline.	0.70
09/22/18	BMK	0013 Work on preparation for settlement hearing script and demonstrative (3.6); emails with K. Doorley, Z. Adorno, J. Leighton re same (.3).	3.90
09/22/18	JWL	0013 Revise settlement hearing script in accordance with comments from B. Kahn (1.1); send revised script to S. Alberino (.1).	1.20
09/23/18	JLS	0013 Review and edit witness and argument outlines in connection with hearing on 9019 motion (2.3); prepare for deposition in connection with objection to 9019 motion (1.0); confer with Akin Gump attorneys re strategy and preparation in connection with hearing on 9019 motion (.8); review and respond to correspondence re hearing on 9019 motion (.3).	4.40
09/23/18	AQ	0013 Review and analyze revised Moore direct outline (.7); meet with J. Sorkin re Moore direct outline and edit same (2.3); review and edit revised argument presentation deck (1.6); review and analyze Schlissel declaration and emails with team re same (.9); confer with S. Alberino and emails re argument (.5).	6.00
09/23/18	SLA	0013 Prepare for FE Settlement hearing (3.1); review script and deck (1.4, 1.5); calls with team re same (.5, .4); calls with objecting parties re settlement negotiations (.3, .4).	7.60
09/23/18	BMK	0013 Work on updated settlement script and demonstrative.	3.70
09/23/18	JWL	0013 Revise settlement hearing deck in accordance with comments from S. Alberino (.5); email K. Doorley re same (.1).	0.60
09/23/18	KND	0013 Revise settlement deck and script (3.8); review emails re same (.2); review emails re ELPC deposition (.1); review emails re settlement offer from FES Ad Hoc Group (.2); review declaration from ELPC witness (.2); review emails from team re same (.1); review C. Moore witness prep outline and comments to same (.2).	4.80
09/24/18	JLS	0013 Prepare for deposition of expert for Citizens Organizations in connection with hearing on 9019 motion (1.5); meet with witness to prepare for hearing on 9019 motion (2.3); work on witness outline for hearing on 9019 motion (1.7); phone calls with counsel to FE Corp. re hearing (.4); deposition of expert for citizens organizations in connection with hearing on 9019 motion (2.5); phone call with nuclear regulatory counsel re objection in connection with hearing on 9019 motion (1.0); review brief and supporting documents filed by citizens organizations in	10.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/24/18	LGB	0013 connection with hearing on 9019 motion (1.5). Telephone conference with Goldberg, C. Moore re VERP/shared services bill (.5); email with T. Wearsch/Reynolds re call re same (.1); telephone conference with Goldberg, C. Moore, Reynolds, Wearsch re notice of claims/VERP (.8); review response from ELP (.6); email with R. Giannantonio re same (.1).	2.20
09/24/18	ISD	0013 Attend to settlement hearing prep issues.	0.60
09/24/18	AQ	0013 Review and edit Blickel rebuttal testimony outline (.3); review and edit revised argument presentation deck (1.1); meet with A&M team re preparation of Chuck Moore direct testimony (4.5); review and analyze Citizens response pleading (.7); confer with team re preparation for Schlissel deposition (.8); review and analyze Schlissel transcript (.6); draft and revise Moor direct testimony outline (2.7); review and analyze exhibits related to Moore direct (1.9).	12.60
09/24/18	SLA	0013 Prepare for hearing (1.8); revise hearing script and closing deck (2.1, 2.3); attend witness prep sessions (2.5); attend to settlement negotiations with various creditor groups (.6, .5, .5).	10.30
09/24/18	BMK	0013 Attend deposition related to settlement objection (1.7); prepare for settlement hearing (9.4).	11.10
09/24/18	CWC	0013 Prepare for hearing on motion to approve intercompany settlement agreement (1.5, 4.1, 4.2, 4.0); participate in deposition of D. Schlissel re motion to approve intercompany settlement agreement (1.7).	15.50
09/24/18	ZNA	0013 Assist with settlement hearing preparation.	8.80
09/24/18	JWL	0013 Assist with preparation for hearing on motion to approve settlement agreement.	11.00
09/24/18	KND	0013 Call with Jones Day, Alix, C. Moore, L. Goldberg and L. Beckerman re shared services claims (1.0); prepare for settlement hearing including review and provide comments on deck and script (6.1); confer with litigation team re preparation of C. Moore and assist with same (4.2); call with J. Sorkin, B. Kahn and D. Stenger re ELPC response (1.1); confer with J. Sorkin and B. Kahn re same (.3).	12.70
09/24/18	DCB	0013 Conduct research related to settlement hearing (5.2); draft email summary re excluding expert witness (1.1) correspond with C. Carty and J. Sorkin re same (.3).	6.70
09/25/18	JLS	0013 Prepare for hearing on 9019 motion to approve settlement.	2.50
09/25/18	ISD	0013 Attend to settlement issues.	0.60
09/25/18	AQ	0013 Meet with Chuck Moore to prepare for direct testimony (1.5); final edits to Moore direct testimony outline (.8).	2.30
09/25/18	SLA	0013 Prepare for hearing (3.0); calls creditors re same (.3, .3, .5).	4.10
09/25/18	ZNA	0013 Prepare for settlement agreement hearing.	2.50
09/25/18	JWL	0013 Prepare for hearing re motion to approve settlement agreement.	2.50
09/25/18	KND	0013 Prepare for hearing on settlement motion (2.1); revise and circulate order for same (.4).	2.50
09/25/18	DCB	0013 Review correspondence re settlement motion.	0.30
09/26/18	ISD	0013 Analyze settlement issues.	0.60
09/26/18	JRT	0013 Communications re objections to settlement agreement.	0.40
09/26/18	SLA	0013 Calls re settlement agreement and creditor inquiries.	1.00
09/26/18	LFT	0013 Discuss settlement approval with Z. Wittenberg.	0.20
09/26/18	JWL	0013 Draft signature page re Separation Agreement (.1); call with K. Warvell re same (.2); emails with K. Warvell and K. Doorley re same (.2).	0.50
09/26/18	KND	0013 Call with OCC and K. Bradley re settlement order (.1); confer with parties re settlement order (.2); confer with local counsel re uploading of same (.1).	0.40
09/27/18	LGB	0013 Email with Friedberg re FE settlement.	0.10
09/27/18	ISD	0013 Review settlement implementation issues.	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/27/18	SKW	0013 Review final settlement agreement.	0.50
09/27/18	KND	0013 Update execution versions of Amended SSA and Separation Agreement.	0.20
09/28/18	ISD	0013 Reriew settlement consummation issues.	0.60
09/28/18	ZNA	0013 Call creditor re settlement agreement question (.3); email K. Doorley re same (.1).	0.40
09/04/18	LGB	0014 Review email from B. Kahn re independent directors/D&O insurance (.1); respond to same (.1); review response to same (.1); respond to same (.1); review email from B. Kahn to Nadel re same (.1).	0.50
09/05/18	LGB	0014 Review email from Nadel re D&O policies (.1); email Spragg/C. Moore re same/JLT (.1); review response from C. Moore re same (.1); review email from Horowitz re same (.1); review email from C. Moore re same (.1).	0.40
09/06/18	LGB	0014 Review email from B. Kahn re D&O policies (.1); respond to same (.1); email B. Kahn re same (.1); email Herriman, A. Shahbain, Nadel re same (.1); review responses to same (.2); respond to same (.1); email B. Kahn re same (.1).	0.80
09/06/18	BMK	0014 Attend insurance update call.	0.10
09/27/18	BMK	0014 Analyze insurance issues related to Mansfield and Pleasants.	0.80
09/01/18	JLS	0016 Review and respond to correspondence re stipulated facts in connection with motion to enforce stay hearing.	0.30
09/01/18	CJG	0016 Correspondence re Meadville stipulated facts (.3); revise and circulate stipulated executed facts (.5); correspondence with Navigant (.1)	0.90
09/03/18	LGB	0016 Review revised motion re Battale setoff (.3); email P. Chen re same (.1).	0.40
09/04/18	JLS	0016 Review correspondence re briefing in connection with motion to enforce stay.	0.50
09/04/18	LGB	0016 Review email from J. Thompson re Vassiles comments to objection (.1); respond to same (.1).	0.20
09/04/18	ZNW	0016 Review Meadville documents.	2.00
09/04/18	ZNA	0016 Research re Meadville reply (.8, .3); review Meadville response and declarations (3.4); discuss same with C. Gessner (.3).	4.80
09/04/18	PCC	0016 Revise Battelle setoff stipulation (.5); correspond with L. Beckerman re same (.1); send same to Battelle counsel (.1); send same to clients (.1); coordinate cite check of same (.2).	1.00
09/04/18	JAT	0016 Revise Rupert motion (1.1); emails re same (.3).	1.40
09/04/18	CJG	0016 Review Meadville opposition and outline reply.	4.00
09/04/18	DCB	0016 Review and revise document requests (3.0); review Meadville reply brief (.1).	3.10
09/05/18	JLS	0016 Review and analyze pleading and supporting documents filed in connection with Meadville stay dispute (1.5); confer with Z. Adorno re reply brief in connection with motion to enforce stay (.5); review and respond to correspondence re hearing and reply brief in connection with motion to enforce stay (.4).	2.40
09/05/18	LGB	0016 Review Vassiles comments re Battale stipulation (.1); email with Vassiles re same (.1).	0.20
09/05/18	DHB	0016 Email communications re Meadville (.1, .1); office conference with J. Sorkin re same (.1).	0.30
09/05/18	ZNA	0016 Call with J. Sorkin re Meadville reply (.5); email Brouse re ECF notice (.2); research re reply (1.4); draft reply (6.8); discuss same with C. Gessner (.2); email M. Reichert re cases in opposition (.2).	9.30
09/05/18	CJG	0016 Outline Meadville reply brief.	9.80
09/05/18	DCB	0016 Review Meadville supplemental response (2.5); correspond with C. Carty and J. Sorkin re Murray document requests (2.5); review and revise document requests per comments from J. Sorkin and C. Carty (.6).	5.60
09/06/18	JLS	0016 Phone call with client re hearing on motion to enforce stay (.5); review and analyze briefing and case law in preparation for hearing (.8); phone	2.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		call with opposing counsel re hearing on motion to enforce stay (.3); confer with Akin Gump attorneys re preparation for motion to enforce stay (.4); review deposition designations in connection with hearing on motion to enforce stay (.7).	
09/06/18	LGB	0016 Telephone conference with Wasilefski re missing information (.1); email with Wasilefski re same (.2); review email from Wasilefski (.1); respond to same (.1); review response to same (.1); email J. Thompson/P. Chen re objection (.1).	0.70
09/06/18	DHB	0016 Review Meadville response and exhibits (.6); conference call re same (.5).	1.10
09/06/18	ZNA	0016 Call with C. Gessner re Meadville reply (.5); call accounting re fees (.1, .1); research and draft Meadville Reply (9.5); email C. Gessner re same (.1).	10.30
09/06/18	JAT	0016 Revise Rupert reply (.2); emails re same (.2).	0.40
09/06/18	CJG	0016 Draft supplemental declaration for Meadville reply (2.0); call with Z. Adorno (.5); draft deposition designations (5.0); revise reply brief (1.0).	8.50
09/06/18	DCB	0016 Correspond with C. Carty and J. Sorkin re same.	0.50
09/07/18	JLS	0016 Review deposition transcripts to designate testimony for hearing (1.5); work on reply brief and supporting documents in connection with motion to enforce stay (1.0); review and analyze case law in connection with motion to enforce stay hearing (1.7).	4.20
09/07/18	BRK	0016 Cite check Debtors' Objection to J. Rupert Motion to Lift Stay.	1.50
09/07/18	ZNA	0016 Review time billed to Meadville issue (2.1); revise pleading draft re conversation with C. Gessner (2.8).	4.90
09/07/18	PCC	0016 Revise Battelle stipulation and motion (.2); correspond with L. Beckerman re same (.1).	0.30
09/07/18	JAT	0016 Revise Rupert reply (.3); attend to emails re same (.5); call with L. Beckerman re same (.2).	1.00
09/07/18	CJG	0016 Revise Meadville deposition designations (.6); draft and revise supplemental Meadville declaration (2.5); revise and draft reply brief (5.4).	8.50
09/07/18	DCB	0016 Attend to drafting and researching sanctions section of Meadville reply brief.	6.60
09/08/18	LGB	0016 Email Burks re Batelle stipulation.	0.10
09/08/18	CJG	0016 Revise Meadville reply (8.8); send Meadville deposition designations to opposing counsel (.1)	8.90
09/09/18	JLS	0016 Work on supplemental brief in support of motion to enforce stay against Meadville (5.3); review and analyze case law and legal authority in preparation for hearing on motion to enforce stay (1.7)	7.00
09/09/18	DHB	0016 Review and revise multiple drafts of Meadville response (.4, .8); communications re same (.2).	1.40
09/09/18	ZNW	0016 Review and comment on Meadville filings.	1.40
09/09/18	ZNA	0016 Review law review article cited in Meadville objection (.7); draft summary email to C. Gessner re same (.2).	0.90
09/09/18	CJG	0016 Revise Meadville reply (10.1); draft and revise sealing motion (2.0); prepare exhibits for hearing (2.0).	14.10
09/09/18	DCB	0016 Review and revise reply brief for Meadville (4.0); correspond with C. Gessner re same (.7).	4.70
09/10/18	JLS	0016 Prepare for argument in connection with motion to enforce stay against Meadville (7.3); finalize reply brief and supporting documents in connection with motion to enforce stay against Meadville (.6).	7.90
09/10/18	LGB	0016 Review email from Burks re hearing (.1); respond to same (.1).	0.20
09/10/18	ZNA	0016 Review reply pleading (1.4); discuss same with C. Gessner (.3); email P. Chen re hearing line (.1); conduct legislative history research re 546(e) (4.3); draft summary email for C. Gessner and J. Sorkin (.6).	6.70
09/10/18	CJG	0016 Revise and file Meadville Reply papers (3.0); draft and revise Meadville closing argument slides (7.0); prepare for Meadville Final Hearing (6.8)	16.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/10/18	DCB	0016 Review exhibits in preparation for Meadville hearing (5.0); participate in meeting with J. Sorkin and C. Gessner re Meadville hearing (5.0); review and revise slide deck (.3).	10.30
09/11/18	JLS	0016 Prepare for hearing on motion to enforce stay.	3.00
09/11/18	LGB	0016 Review email from P. Chen re Batalle motion (.1); respond to same (.1).	0.20
09/11/18	SLA	0016 Attend to issues re Meadville hearing.	0.50
09/11/18	PCC	0016 Finalize Battelle setoff motion for filing (.3); circulate same to counsel to Battelle (.1); circulate same to clients (.1).	0.50
09/11/18	DCB	0016 Attend to preparation for Meadville hearing (.8); review and revise slide deck re same (2.2);	3.00
09/12/18	DCB	0016 Review correspondence re Murray brief.	0.10
09/17/18	GAR	0016 Update exhibits for Meadville.	1.50
09/19/18	LGB	0016 Review email from K. Bradley re hearing on lift stay motion (.1); respond to same (.1); email with R. Giannantonio re lawsuit re Mansfield Enerfab (.2); review email from J. Thompson re reply from Rupert (.1); respond to same (.1).	0.60
09/19/18	GAR	0016 Update depositions and exhibits in Meadville matter.	1.00
09/19/18	JAT	0016 Revise Rupert reply (.6); emails re same (.2).	0.80
09/20/18	LGB	0016 Attend call with Gertz re adjournment of hearing on lift stay motion (.2); email Gertz re same (.1); email Bradley re same (.1); email S. Alberino re same (.1).	0.50
09/20/18	GAR	0016 Prep and update depositions and exhibits in Meadville matter.	5.00
09/25/18	LGB	0016 Attend call with Sullivan re list stay issues.	0.30
09/26/18	LGB	0016 Attend call with R. Giannantonio re Hawken litigation/lift stay issues.	0.20
09/28/18	LGB	0016 Attend call with Sullivan re stipulation (.2); telephone conference with P. Chen re same (.1).	0.30
09/28/18	PCC	0016 Confer with L. Beckerman re upcoming motion re automatic stay.	0.10
09/06/18	DCB	0017 Review correspondence re Sierra Club (.2); participate in call with A&M re third response (.5).	0.70
09/10/18	DCB	0017 Draft third supplemental Sierra Club Interrogatories Response.	1.80
09/11/18	DCB	0017 Correspond with C. Gessner re Sierra Club (.1); review and revise Sierra Club Third Interrogatory Responses (.5).	0.60
09/12/18	CJG	0017 Revise responses and objections to Sierra Club (.5); review documents to produce to Sierra Club (1.4).	1.90
09/12/18	DCB	0017 Review Sierra Club documents (1.3); correspond with C. Gessner re same (.2).	1.50
09/13/18	KND	0017 Confer with C. Gessner and D. Bethea re Sierra Club.	0.10
09/13/18	DCB	0017 Correspond with C. Gessner and K. Doorley re Sierra Club response.	0.10
09/14/18	AQ	0017 Review and analyze draft interrogatory responses to Sierra Club and emails with team re same.	1.30
09/14/18	KND	0017 Review materials re Sierra Club.	0.20
09/14/18	CJG	0017 Prepare and make production and serve responses and objections to Sierra Club.	1.50
09/14/18	DCB	0017 Correspond with C. Gessner and A&M re Sierra Club (.3); review documents to produce to Sierra Club (1.4); correspond with A. Qureshi re Sierra club response (.2); attend to production (.3).	2.20
09/18/18	JLS	0017 Review common interest agreement.	0.30
09/18/18	PCC	0017 Draft second motion to extend time to remove civil actions (1.6); correspond with L. Beckerman re same (.1).	1.70
09/19/18	JLS	0017 Analyze issues re common interest agreement.	1.20
09/19/18	LGB	0017 Review 2nd motion to extend time to remove civil actions and mark up same (.4); email P. Chen re same (.1).	0.50
09/19/18	CWC	0017 Analyze common interest issues.	1.40
09/19/18	PCC	0017 Email L. Beckerman motion to further extend removal deadline (.1); revise same (.3, .6).	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/20/18	BRK	0017 Cite check Second Motion Extending Deadline to file Civil Actions.	2.50
09/20/18	TS	0017 Assist B. Kemp with cite check of motion to extend deadline re removal.	0.30
09/20/18	PCC	0017 Correspond with R. Giannantonio, C. Vassiles, K. Bradley, and B. Franklin re motion to further extend the removal deadline.	0.20
09/21/18	LGB	0017 Review email from R. Giannantonio re motion to remove civil actions (.1); respond to same (.1).	0.20
09/24/18	LGB	0017 Review Vassiles comments to motion to extend the time the time to remove civil actions (.1); email P. Chen re same (.1); email with P. Chen re service re same (.1).	0.30
09/24/18	PCC	0017 Finalize second motion to extend the removal deadlines for filing (.3); coordinate with Brouse re filing of motion (.3).	0.60
09/04/18	MD	0018 Review Argent presentation on counter claim (1.0, .5).	1.50
09/06/18	SEO	0018 Revise Argent/Akin presentation (1.0); prep for team meeting (2.0); participate in same, including call with UCC (2.2); follow-up review/revisions to presentation (.2); coordinate distribution (.2).	5.60
09/06/18	MD	0018 Internal preparation meeting with Argent on tax savings calculation.	1.50
09/07/18	JRW	0018 Call re FES tax issues (.3); prep for same (.2).	0.50
09/11/18	LFT	0018 Attend to correspondence re SLB tax issues.	0.20
09/14/18	LFT	0018 Attend to correspondence re DOJ question re FPA 204 issue (.2); additional research on FPA 203 and 204 (1.0).	1.20
09/21/18	MD	0018 Review tax aspects of term sheet (1.5); review retail business sale FIRPTA certificate (.5).	2.00
09/23/18	JRW	0018 Review term sheet (.3); prepare issues list (.5).	1.10
09/26/18	MD	0018 Review tax aspects of Pleasants ARA.	2.50
09/27/18	MD	0018 Review tax aspects of Minerva ARA.	2.50
09/28/18	MD	0018 Call with Argent (.5); review tax aspects of Pleasants APA (.5).	1.00
09/03/18	DEB	0019 Review correspondence from labor team and management re labor matters (.2); review labor documents re same (.6).	0.80
09/03/18	RW	0019 Review union retention plans and FENOC KERP plans (.9); email to L. Leyden, D. Busching, and J. Wiener re same (.2).	1.10
09/03/18	JLW	0019 Review of labor-related documents.	1.40
09/04/18	JLS	0019 Review correspondence re KERP.	0.20
09/04/18	LGB	0019 Review email from Reynolds re employee correspondence (.1); respond to same (.1); review email from Adrian re mailing to employees (.1); respond to same (.1); review response to same (.1).	0.50
09/04/18	LHL	0019 Review agreements re labor (2.0); review data re labor (3.0); telephone conference with M. Bezilla, D. Hamilton, P. Harden, D. Moul, D. Schneider, D. Winston, J. Wiener, D. Busching and R. Wisotsky re labor matters (.4); telephone conference with D. Winston, D. Hamilton, J. Wiener, R. Wistoksy and D. Busching re same (.4); email with J. Goldstein re same (.2).	6.00
09/04/18	DEB	0019 Review summary and analyze labor matters from R. Wisotsky (.2); review labor documents re same (.4); review correspondence from labor team and J. Goldstein re labor matters (.1); conference with L. Leyden re labor matters (.4); conferences with labor team and management re labor matters (.9); review, prepare and exchange correspondence with labor team re labor matters (.2)	2.20
09/04/18	RW	0019 Emails with L. Leyden, D. Busching, and J. Wiener re labor matters (.4); review KERP materials (3.1); conference calls with nuclear plant working groups re same (.8).	4.30
09/04/18	JLW	0019 Attend telephone conference re labor strategy (.4, .4).	0.80
09/05/18	JLS	0019 Review correspondence from unions' counsel re KERP.	0.20
09/05/18	LGB	0019 Review correspondence between L. Leyden/Goldstein re retention plan/meeting with unions.	0.20
09/05/18	LHL	0019 Telephone conference with J. Wiener re labor matters (.3); telephone conference with Z. Wittenberg re same (.4); review labor data (3.0); email with J. Goldstein re labor matters (.2); email with J. Wiener, R.	4.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/05/18	DEB	0019 Wistosky and D. Busching re same (1.0). Review and exchange correspondence with labor team re labor matters (2); review labor document from D. Winston (.1); review summaries and documents from R. Wisotsky re labor matters (.4); review correspondence from J. Goldstein and labor team re labor matters (.1); prepare responses and exchange correspondence with labor team re same (.6); review analysis from working group re labor matters (.9).	2.30
09/05/18	DEB	0019 Review West Lorain APA re labor matters.	0.40
09/05/18	RW	0019 Emails with L. Leyden, D. Busching, and J. Wiener re labor matters (1.0); emails with L. Leyden, D. Busching, and J. Wiener re J. Goldstein retention proposal (.2); review correspondence with J. Goldstein re same (.1); review FENOC retention plans (.1); email to L. Leyden, D. Busching, and J. Wiener re same (.2); review documents re workforce (4.2).	5.80
09/05/18	JLW	0019 Telephone conference with L. Leyden re labor strategy (.3); review of labor related documents (.7).	1.00
09/06/18	JLS	0019 Review correspondence re request from unions' counsel.	0.10
09/06/18	LGB	0019 Telephone conference with Warvell re KERP (.1); review Milbank letter re KERP (.2); email clients re same (.1); email with L. Leyden re same (.1).	0.50
09/06/18	SLA	0019 Calls with board and advisors re retention issues.	1.00
09/06/18	LHL	0019 Email with J. Goldstein re labor matters (.2); email with L. Beckerman re same (.2); review labor documents (4.5); review and revise Project Erie APA re labor issues (2.8); email with J. Wiener re same (.2).	7.90
09/06/18	JMF	0019 Review Milbank letter re employee programs (.1) and internal correspondence re same (.1).	0.20
09/06/18	DEB	0019 Review and analyze J. Wiener comments to West Lorain APA re labor matters (.3); review correspondence from J. Wiener and final draft of APA re same (.1); review and exchange correspondence with labor team re labor matters (.1); review correspondence from labor team and management re labor matters (.2); review analysis from working group re labor matters (1.0); correspond with L. Leyden and J. Wiener re labor matters (.4).	2.10
09/06/18	RW	0019 Emails to nuclear plant working groups re retention (.4); emails with L. Leyden, D. Busching, and J. Wiener re same (.2); review labor documents in dataroom and news compilations re workforce matters (2.1); draft summary re same (.7).	3.40
09/06/18	JLW	0019 Review and revise draft purchase agreement for potential sale of West Lorain facility, including review of related diligence (4.1); review of labor-related documents (.8).	4.90
09/07/18	JLS	0019 Review correspondence re KERP issues from counsel to unions.	0.10
09/07/18	SLA	0019 Prepare for (.1) and attend calls with advisors re KERP issues (.4).	0.50
09/07/18	LHL	0019 Review KERP exhibits (4.0); review labor documents (4.0); attend call with Millbank re labor matters (.4).	8.40
09/07/18	JMF	0019 Attend call with Milbank team re employee programs (.4); review and analyze transcripts from KERP hearings (1.2); attend to correspondence with team and clients re same (.4).	2.00
09/07/18	DEB	0019 Review correspondence from J. Goldstein, labor team, and L. Beckerman re labor matters (.1); review correspondence from labor team and management re labor matters (.3); conference with L. Leyden re labor matters (.2); review analysis from working group re labor matters (.6); review labor documents from L. Leyden (.2); review labor documents from J. Wiener and D. Winston (.3).	1.70
09/07/18	RW	0019 Coordinate calls with nuclear plants re retention (.7); emails with L. Leyden, R. Bologna, and P. Harden re same (.2); review documents and news articles re workforce issues (2.8).	3.70
09/07/18	JLW	0019 Review West Lorain APA re labor issues (3.2); review email	5.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspondence with Z. Wittenberg and L. Leyden re the same (.3); coordinate logistics for union meeting (.5); email correspondence with labor team re labor strategy (.4); review of labor-related documents (1.3).	
09/09/18	RW	0019 Review documents in data room and news compilations re workforce issues (1.9); draft summary re same (.8).	2.70
09/10/18	LGB	0019 Review email from J. Herriman re employee addresses (.1); email J. Furlong re transcript/Harden quote (.1); review Yudell calculation of cost of union's proposed retention program (.1); review D. Moul email re employee FAQ (.1); review email from J. Furlong re P. Harden quote citations (.1); review Mulligan email re same (.1); review L. Leyden email re same (.1).	0.70
09/10/18	LHL	0019 Review labor documents (3.0); email with Sitrick, Akin and FENOC re employee (.4).	3.40
09/10/18	JMF	0019 Review and analyze transcripts from KERP hearings (.9); attend to correspondence with team and clients re same (.2).	1.10
09/10/18	DEB	0019 Review analysis from working group re labor matters (1.0); review labor document from advisors (.1).	1.10
09/10/18	JLW	0019 Review of labor-related documents.	3.70
09/10/18	WMP	0019 Revise FES KERP hearing slides.	11.50
09/11/18	LHL	0019 Review KERP exhibits (4.0); review labor documents (4.0).	8.00
09/11/18	DEB	0019 Conference with J. Wiener re labor matters (.2); review and exchange correspondence with labor team and management re labor matters (.1); review analysis from working group re labor matters (.6).	0.90
09/11/18	RW	0019 Emails with L. Leyden, D. Busching, and J. Wiener re labor matters.	0.20
09/11/18	JLW	0019 Review of labor-related documents (1.4); coordinate union meeting (.5); draft labor-related document (2.3); confer with D. Busching (.2).	4.40
09/11/18	WMP	0019 Revise FES KERP hearing slides.	8.50
09/12/18	ISD	0019 Confer with S. Alberino re KERP and next steps.	0.70
09/12/18	LHL	0019 Email with D. Busching re labor matters (1.0); email with J. Wiener, R. Wisotsky and D. Busching re same (1.0); review labor documents (2.0).	4.00
09/12/18	DEB	0019 Review and exchange correspondence with labor team re labor matters (.1); review correspondence and documents from L. Leyden and NLRB re labor matters (.5); review prior correspondence re same (.3); prepare and exchange correspondence with L. Beckerman and L. Leyden re labor matters (.6); review correspondence from labor team and J. Goldstein re negotiations (.1); review labor proposals from R. Wisotsky (.2); review labor documents re same (.7); exchange correspondence with R. Wisotsky and J. Wiener re same (.1).	2.60
09/12/18	RW	0019 Due diligence re labor and workforce issues (3.6); review union agreements and documents (2.5); draft summary re same (.6); emails with J. Wiener re same (.1); emails with J. Wiener and D. Busching re same (.3).	7.10
09/12/18	JLW	0019 Review of labor-related documents (2.1); draft labor-related documents (3.5).	5.60
09/13/18	LHL	0019 Conferences with labor team and management re labor issues (2.0); review labor agreements (3.0); review labor data (3.5).	8.50
09/13/18	DEB	0019 Prepare and exchange correspondence with R. Wisotsky and J. Wiener re labor documents (.3); review and exchange correspondence with labor team re labor matters (.4); conferences with labor team and management re labor matters (2.0); prepare and exchange correspondence with management re labor matters (.2); review labor document from R. Bologna (.2); review analysis from working group re labor matters (1.2).	4.30
09/13/18	RW	0019 Conferences with team and management re labor issues (2.0); review documents re retention issues (.1); review documents re workforce issues (4.0); draft summary re same (2.3).	8.40
09/13/18	JLW	0019 Conferences with labor team and management re labor issues (2.0); draft	3.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/14/18	LHL	0019 labor related documents (1.6). Telephone conference with team re labor matters (1.5); email with D. Winston re same (.5); telephone conference with P. Harden re same (.5); correspondence with L. Beckerman re same (.3); review labor agreements (1.7); review labor data (1.0).	5.50
09/14/18	DEB	0019 Conference with labor team and management re labor matters (.4); review, prepare and exchange correspondence with labor team, management, and local counsel re labor matters and union negotiations (1.8); conference with D. Winston re same (.2); review labor document from F. Meznarich (.1); review analysis from working group re labor matters (1.0).	3.50
09/14/18	RW	0019 Conference call with P. Harden re union negotiations (.5); coordinate meeting with union (.6); emails with D. Busching re same (.3); review company documents and public filings re labor matters (5.7).	7.10
09/14/18	JLW	0019 Draft labor-related documents.	1.70
09/15/18	DEB	0019 Review correspondence from F. Meznarich and D. Winston re labor matters (.1); review, prepare and exchange correspondence with L. Leyden and management re labor matters and union negotiations (.7).	0.80
09/16/18	JLW	0019 Review labor-related documents.	1.70
09/17/18	LHL	0019 Telephone conference with C. Cookson, D. Winston, J. Wiener, D. Busching and R. Wisotsky re labor matters (.3); conference with J. Wiener, D. Busching and R. Wisotsky re same (.3); email with D. Busching, J. Weiner and R. Wisotsky re same (2.0).	3.00
09/17/18	DEB	0019 Review, prepare and exchange correspondence with labor team and D. Hamilton re labor matters (1.2); conferences with labor team, management, and L. Leyden re labor matters (.6); review labor documents from D. Hamilton (.2); review analysis from working group re labor matters (.4); review labor document from J. Wiener (.1).	2.50
09/17/18	RW	0019 Conference with L. Leyden, D. Busching, and J. Wiener re union negotiations (.4); conference call with C. Cookson and D. Winston re same (.4); emails to nuclear site vice presidents re retention (.3); emails with D. Hamilton re retention and union negotiations (.2); review retention documents re same (3.3); review pleadings and documents re workforce and labor issues (4.0); update summary re same (4.3); coordinate meeting for union negotiations (.4).	13.30
09/17/18	JLW	0019 Conference with L. Leyden, D. Busching, and R. Wisotsky re labor strategy (.4); email correspondence re the same (.4); review of labor related documents (.3); draft labor documents (1.3).	2.40
09/17/18	DCB	0019 Review KERP decision.	0.60
09/18/18	JLS	0019 Review ruling in connection with KERP and analyze related issues (1.6); attend call with A. Qureshi and J. Sokin re same (.4); review and respond to correspondence re KERP ruling (.3).	2.30
09/18/18	AQ	0019 Review and analyze KERP ruling (1.2); confer with team re KERP next steps (.6); call with L. Leyden re KERP negotiations (.3); call with D. Moul re KERP (.3).	2.40
09/18/18	SLA	0019 Review KERP ruling (1.0); calls and correspondence re same (.6).	1.60
09/18/18	LHL	0019 Email with M. Bezilla, R. Bologna and D. Hamilton re labor matters (.2); review KERP decision (1.0); telephone conference with A. Qureshi and J. Sorkin re same (.4); email with J. Wiener, D. Busching and R. Wisotsky re labor matters (.3); review documents re same (1.1).	3.00
09/18/18	JMF	0019 Review memorandum decision re 2018 KERP (.9) and correspondence re same (.1, .1, .1); draft summary of KERP decision and analysis re next-steps for clients (1.9); revise same (.9, .5); analyze manager retention agreements (.9, .4); draft summary re same (.6); attend to correspondence with L. Beckerman and J. Herriman re same (.4).	6.80
09/18/18	DEB	0019 Review and exchange correspondence with labor team and management re labor matters and union negotiations (1.0); review correspondence	2.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		from F. Meznarich re union negotiations (.1); review analysis from working group re labor matters (1.0); review labor documents from J. Wiener (.3).	
09/18/18	RW	0019 Conference calls with R. Bologna, M. Bezilla, and D. Hamilton re retention information (.7); emails with L. Leyden, D. Busching, and J. Wiener re same (.6); review documents re workforce and operations (2.0).	3.30
09/18/18	JLW	0019 Draft labor documents (1.9); review of KERP decision (.7); email correspondence with L. Leyden and A&M re labor strategy, including review of labor documents (2.8); conference with R. Wisotsky re labor strategy (.3).	5.70
09/18/18	PCC	0019 Review order on the contested relief requested in the KERP motion.	0.90
09/19/18	JLS	0019 Prepare for (.5) and participate in phone call with clients re strategy in connection with KERP (1.0).	1.50
09/19/18	LGB	0019 Participate in team call re FENOC KERP/next steps/decision (1.1); review and mark up KERP employee update (.1); review comments from L. Leyden re same (.1); respond to same (.1); review email from R. Giannantonio re same (.1); respond to same (.1); review email from J. Wiener re retention (.1); review email from Harden re retention (.1).	1.80
09/19/18	AQ	0019 Call with management team re KERP next steps.	1.20
09/19/18	SLA	0019 Attend call re KERP ruling and follow-up analysis re same.	3.00
09/19/18	LHL	0019 Comment on employee communications (1.0); review labor documents (3.0); review labor data (2.0); email with J. Wiener and D. Busching re proposals (1.0); telephone conference with Akin, Alvarez, P. Harden, D. Moul, and R. Lieb re KERP (1.1).	8.10
09/19/18	JMF	0019 Correspond with J. Herriman and L. Beckerman re employee agreements (.2); prepare for (.5) and participate on advisor call re 2018 FENOC KERP strategy and next-steps (1.1); follow-up re same (.1).	1.90
09/19/18	DEB	0019 Review and annotate KERP decision (1.0); conferences with L. Leyden and D. Hamilton re labor matters (.7); review, prepare and exchange correspondence with labor team and management re labor matters (1.0); review labor documents from management (.2); review correspondence from F. Meznarich and Alvarez re labor matters (.1); review analysis from working group re labor matters (1.0).	4.00
09/19/18	JLW	0019 Attend telephone conference re KERP decision and labor strategy.	1.10
09/19/18	JWL	0019 Read and annotate Court's opinion re 2018 FENOC KERP (.9); participate in call with Akin team and client re 2018 FENOC KERP next steps (1.1).	2.00
09/19/18	KND	0019 Review KERP decision.	0.60
09/19/18	DCB	0019 Review KERP decision (.4); participate in call re KERP decision (1.1).	1.50
09/20/18	LGB	0019 Participate in call with Herriman, Gasbarra, Jameson, J. Furlong re restricted stock agreements (.4); email L. Leyden re retention proposal with unions (.1); review response from L. Leyden re same (.1); respond to same (.1); review risk motion (.1); review and mark up A&M compensation analysis (.9); email Casburn re same (.1).	1.80
09/20/18	LHL	0019 Draft proposals re labor (3.0); review data re same (3.0); conferences with J. Wiener re same (1.0); telephone conference with P. Harden re same (.4); email with L. Beckerman re same (.6).	8.00
09/20/18	JMF	0019 Review KERP analysis and correspondence (.8); call with P. Milender re 2018 FENOC KERP status (.2); review employee agreements (1.4); call with Akin, A&M and FE re individual retention agreements (.4).	2.80
09/20/18	DEB	0019 Review correspondence from labor team and management re labor matters (.4); review correspondence from F. Meznarich re union negotiations (.1); conferences with labor team re labor matters and union negotiations (1.1); conference with R. Wisotsky re labor matters (.5); review, prepare and exchange correspondence with advisors re labor matters (.3); review and exchange correspondence with labor team and	3.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/20/18	RW	0019 management re labor matters (.2); review analysis from working group re labor matters (.7); review labor documents from J. Wiener (.2). Review correspondence from labor team and management re labor-related matters (.6); conference with D. Busching re labor matters and union negotiations (.5); conference with J. Wiener re same (1.0); correspondence with labor team and management re same (.4); review news articles re labor matters (1.0); review J. Wiener labor-related documents (.3).	3.80
09/20/18	JLW	0019 Conference with L. Leyden and D. Busching re labor strategy (.5); conference with R. Wisotsky re the same (1.0); conference with L. Leyden re the same (.5); telephone conference with R. Casburn re the same (.3); telephone conference with P. Hardon re the same (.4); draft labor-related documents (4.2).	6.90
09/20/18	CJG	0019 Review KERP decision (.9); correspondence re next steps (.1).	1.00
09/21/18	JLS	0019 Review and analyze draft proposals in connection with KERP (.6); participate in phone call with clients re KERP issues (.3).	0.90
09/21/18	LGB	0019 Review R. Giannantonio email re Tyson Jones bonus (.1); respond to same (.1); review email from Farkes re NLRB/back pay (.1); respond to same (.1); review MOU and mark up same (.3); review comments from D. Moul re same (.1).	0.80
09/21/18	AQ	0019 Call with FENOC management re KERP negotiations (.5); emails and confer with team re KERP negotiation (.2).	0.70
09/21/18	LHL	0019 Review revised proposals (3.1); review labor data (3.0); telephone conference with D. Moul, P. Harden, J. Wiener, D. Busching, R. Wisotsky, J. Sorkin and A. Qureshi re labor matters (.3); email with J. Wiener re same (.6); telephone conference with J. Wiener re same (.2); email with R. Bologna, M. Bezilla and D. Hamilton re same (.8).	8.00
09/21/18	JMF	0019 Review draft retention proposals and comments re same (1.3); attend call with working group re 2018 FENOC KERP strategy and next-steps (.3).	1.60
09/21/18	DEB	0019 Review and exchange correspondence with labor team, management, L. Beckerman, and advisors re labor matters and union negotiations (.8); review labor document drafts from J. Wiener (.3); review L. Beckerman comments re same (.1); review labor document from R. Bologna (.1); conference with Akin team and management re labor matters (.3); review analysis from working group re labor matters (.5).	2.10
09/21/18	RW	0019 FES conference call to discuss next steps re KERP (.3); emails with J. Wiener and M. Bezilla re KERP (.3); attend to correspondence re union retention (.7); review documents re same (.2); review documents re workforce (5.2); coordinate meeting with UWUA 270 (.7).	7.40
09/21/18	JLW	0019 Review and revise labor documents (2.9); telephone conference with L. Leyden re labor strategy (.2); telephone conference re labor strategy (.3); telephone conference with D. Hamilton re labor strategy (.3); telephone conference with R. Bologna re labor strategy (.3); email correspondence with D. Moul and L. Leyden re labor strategy (.3).	4.30
09/21/18	JWL	0019 Call with Akin Labor team and client re status of FENOC KERP.	0.30
09/22/18	AQ	0019 Draft and revise KERP talking points for FENOC management team.	0.90
09/22/18	JMF	0019 Revise 2018 FENOC KERP talking points (1.4); correspond with A. Qureshi and J. Sorkin re same (.1).	1.50
09/22/18	DEB	0019 Review correspondence from labor team and management re labor matters and union negotiations (.2); review labor documents from J. Wiener (.2).	0.40
09/22/18	RW	0019 Review correspondence from labor team and management re labor matters and union negotiations (.2); review labor-related documents from J. Wiener (.2).	0.40
09/22/18	JLW	0019 Review and revise labor-related documents.	3.40
09/23/18	JLS	0019 Revise draft document in connection with KERP ruling.	1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/23/18	LGB	0019 Review KERP talking points (.2); email L. Leyden/J. Furlong re same (.1); telephone conference with J. Furlong re team call re KERP on Friday (.1).	0.40
09/23/18	JMF	0019 Revise 2018 FENOC KERP talking points (.6); attend to correspondence re same (.1, .1); draft email re KERP updates to R. Zaiss and M. Lewis (.2); confer with L. Beckerman re same (.1).	1.10
09/23/18	DEB	0019 Review correspondence from D. Hamilton re labor matters.	0.10
09/23/18	RW	0019 Coordinate meeting with UWUA 270 (.5); prepare for meeting re same (3.5); review documents and news articles re workforce and labor matters (2.6); draft summary re same (1.0).	7.60
09/23/18	JLW	0019 Email correspondence re logistics for union meetings (.2); review of labor related documents (1.3).	1.50
09/24/18	JLS	0019 Review correspondence re issues in connection with revised KERP.	0.20
09/24/18	LGB	0019 Review email from Cumberland re compensation adjustments (.1); respond to same (.1); review email from C. Moore re same (.1); telephone conference with S. Alberino/L. Leyden re union/bargaining (.4); review Schneider email re employee transfers (.1); respond to same (.1); review email from J. Furlong re retention proposal to unions (.1); respond to same/J. Weiner (.1); email with R. Giannantonio re KEIP/VERP (.1); review email from D. Moul re KERP talking points (.1); telephone conference with L. Leyden re same (.1); email D. Moul re same (.1).	1.50
09/24/18	LHL	0019 Revise proposals (2.0); review labor data (4.0); telephone conference with S. Alberino and L. Beckerman re labor matters (.3); conferences with J. Wiener re same (.5); prepare for negotiations (2.5).	9.30
09/24/18	JMF	0019 Attend to correspondence re 2018 FENOC KERP negotiations (.5); call with J. Wiener re same (.1).	0.60
09/24/18	DEB	0019 Review and exchange correspondence with labor team, management, and bankruptcy team re labor matters and union negotiations (.4); review labor documents from R. Casburn (.2); exchange correspondence with labor team and advisors re same (.1); review labor documents from J. Wiener (.1); review labor document from A. Qureshi (.2); prepare labor document (.6).	1.60
09/24/18	JLW	0019 Prepare for meeting with union leadership, including review and revise labor-related documents (4.2); call with J. Furlong re same (.1); confers with L. Leyden re same (.5).	4.80
09/25/18	LGB	0019 Telephone conference with L. Leyden re severance cap issue (.2); review contract extension proposal for Local 270 PT (.1); respond to D. Busching re same (.1).	0.40
09/25/18	LHL	0019 Participate in union negotiations in Cleveland (6.0); conferences with J. Wiener, R. Bologna and M. Bezilla re same (1.5); review documents re same (1.5).	9.00
09/25/18	JMF	0019 Review correspondence re union negotiations (.2) and employee communications re 2018 FENOC KERP status (.2).	0.40
09/25/18	DEB	0019 Conference with J. Wiener and L. Leyden re labor matters and union negotiations (.6); review, prepare and exchange correspondence with labor team, management, and advisors re labor matters and union negotiations (.6); revise and update labor document (.5); review labor documents (.2) prepare and exchange correspondence with L. Beckerman and labor team re same (.2); prepare for union negotiations, including review of labor documents and correspondence (1.0); review labor document from L. Beckerman (.1); review labor document from D. Hamilton (.1); review labor documents from R. Casburn (.2).	3.40
09/25/18	RW	0019 Correspondence with labor team and management re labor matters and union negotiations (.6); review labor documents re same (.7).	1.30
09/25/18	JLW	0019 Conference with union leadership at nuclear plants (6.0); post conference status meetings (1.5).	7.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/25/18	CJG	0019 Correspondence re union negotiations.	0.30
09/26/18	JLS	0019 Review and respond to correspondence re KERP negotiations and issues (.6); draft correspondence re status conference in connection with KERP proceeding (.2).	0.80
09/26/18	LGB	0019 Review email from L. Leyden re KERP proposals/Milbank request (.1); respond to same (.1); review J. Wiener re information requested by the unions (.1); respond to same (.1); review restricted stock agreements (.3); telephone conference with Reynolds re same (.2); review email from J. Sorkin re KERP status conference (.1); review response from Goldstein re same (.1); review email from Milender re same (.1).	1.20
09/26/18	AQ	0019 Review and analyze draft employee Q&A re KERP and emails re same (.7); emails re KERP status conference and strategy re same (.2); emails re Union KERP negotiations (.3).	1.20
09/26/18	SLA	0019 Attend to KERP issues and ongoing negotiations.	1.00
09/26/18	LHL	0019 Revise labor proposals (3.5); review labor data (3.0); email with D. Moul, P. Harden and C. Moore re same (.5); email with D. Busching, J. Wiener, and R. Wisotsky re labor matters (1.0).	8.00
09/26/18	JMF	0019 Review employee communication materials re 2018 FENOC KERP (.2) and correspondence re same (.2).	0.40
09/26/18	DEB	0019 Prepare for union negotiations, including finalization of labor documents, review of labor documents, and exchanging emails with labor team and N. Kunen re same (2.8); review analysis from working group re labor matters (1.0); review and exchange correspondence with labor team, bankruptcy team, management, and advisors re labor matters (1.2); review labor documents from R. Casburn (.1); review labor document from B. Adrian (.1); review labor documents from J. Wiener (.3).	5.50
09/26/18	RW	0019 Prepare for contract extension negotiations with Local 270 (6.3); emails with D. Busching re same (.4); conference with J. Wiener re retention negotiations (.2); prepare chart of Debtors' collective bargaining agreements (1.1); conference with J. Wiener re same (.2); email to C. Skalik and L. Leyden re same (.2); email to P. Harden, D. Schneider, D. Moul, and C. Moore re union information requests (.2).	8.60
09/26/18	JLW	0019 Conference with R. Wisotsky re labor strategy (.4); email correspondence re labor strategy, including review of labor documents (1.5); email correspondence with union counsel re labor matters (.3).	2.20
09/27/18	JLS	0019 Review and respond to correspondence re issues in connection with KERP.	0.30
09/27/18	LGB	0019 Email L. Leyden re KERP status conference (.1); respond to same (.1).	0.20
09/27/18	AQ	0019 Emails re KERP negotiations.	0.20
09/27/18	SLA	0019 Attend to KERP issues and ongoing negotiations.	1.80
09/27/18	LHL	0019 Draft labor proposals (2.0); review labor data (2.5); email with D. Busching and R. Wisotsky re union negotiations (1.0); review correspondence re labor matters (2.0); draft response re same (1.0).	8.50
09/27/18	DEB	0019 Attend Local 270PT union negotiations, including caucuses with management and correspondence with labor team re same (8.0); review correspondence and documents from J. Goldstein re labor matters (.3); review, prepare and exchange correspondence with labor team, management, and advisors re labor matters (1.1).	9.40
09/27/18	DEB	0019 Attend Local 270PT union negotiations, including caucuses with management and correspondence with labor team re same (8.0); review correspondence and documents from J. Goldstein re labor matters (.3); review, prepare and exchange correspondence with labor team, management, and advisors re labor matters (1.1).	9.40
09/27/18	RW	0019 Travel to and from Cleveland, Ohio. Meeting with Local 270 re contract extension negotiations (8.0); prepare	10.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/27/18	JLW	0019 re same (.6); draft letter to J. Goldstein re union retention negotiations (1.0); emails with L. Leyden, D. Busching, and J. Wiener re same (.5). Email correspondence with L. Leyden and R. Casburn re labor strategy (.4); review and revise labor documents (1.9).	2.30
09/28/18	JLS	0019 Confer with Akin Gump attorneys and management re KERP issues.	0.80
09/28/18	LGB	0019 Review email from Schneider re additional FESC employee transfers (.1); respond to same (.1); review Goldstein letter (.2); review and mark up L. Leyden response (.2); email L. Leyden re same (.1); review email from D. Moul re FESC transfer of employees (.1); review Schneider re same (.1); telephone conference with Imobersteg re same/KERP (.2).	1.10
09/28/18	AQ	0019 Call with L. Leyden, S. Alberino, J. Sorkin and C. Moore (.8); call with J. Goldstein re KERP (.3); emails with team re KERP discussions (.2); review revised letter to Union and emails re same (.3); review KERP ruling in preparation for status conference (.6).	2.20
09/28/18	SLA	0019 Call with L. Leyden, J. Sorkin, C. Moore, and A. Qureshi re KERP (.8); review related documents (.9).	1.70
09/28/18	LHL	0019 Telephone conference with A. Qureshi, J. Sorkin, S. Alberino and C. Moore re labor matters (.8); review labor documents (2.0); review labor data (4.0); email with J. Wiener, D. Busching and R. Wisotsky re labor matters (2.0).	8.80
09/28/18	JMF	0019 Review correspondence from unions' counsel re retention negotiations (.3); review draft correspondence re same (.3).	0.60
09/28/18	DEB	0019 Review, prepare and exchange correspondence with labor team, bankruptcy team, and management re labor matters, labor documents, and union negotiations (2.7); review labor documents from R. Wisotsky (.2); review L. Leyden, bankruptcy team, and management comments re same (.2); review labor documents from J. Wiener (.5); conference with L. Beckerman, B. Kahn, and advisors re labor matters (.7); review document from advisors re same (.3); review and exchange correspondence with F. Meznarich and D. Hamilton re union negotiations (.1); review labor document from management (.1); review labor document from advisors re union negotiations (.2); review analysis from working group re labor matters (1.0); revise and update labor document (.4).	6.40
09/28/18	RW	0019 Correspondence with M. Bezilla re union retention (.2); emails with multiple individuals at Akin, A&M, and client re retention negotiations (2.9); review and revise notes of Local 270 contract extension bargaining (1.5); review and revise notes of retention discussions with unions (1.8); email to D. Busching and J. Wiener re same (.4).	6.80
09/28/18	JLW	0019 Review and revise labor documents (1.7); email correspondence re the same (.8).	2.50
09/28/18	CJG	0019 Review correspondence re KERP negotiations.	0.20
09/29/18	LGB	0019 Review retention proposals (.3); email J. Weiner re same (.1); telephone conference with D. Moul re same (.2); review L. Leyden email re same (.1); review C. Moore email re same (.1).	0.80
09/29/18	AQ	0019 Emails re KERP negotiations (.2); review and analyze union correspondence (.4).	0.60
09/29/18	LHL	0019 Email with D. Moul and P. Harden re labor matters (.5); email with A. Qureshi re same (.5); email with D. Busching re same (1.0).	2.00
09/29/18	JMF	0019 Review draft proposals to unions re KERP and comments re same.	1.50
09/29/18	DEB	0019 Prepare and exchange correspondence with J. Goldstein re union negotiations (.1); review, prepare and exchange correspondence with labor team, bankruptcy team, and management re labor matters and labor documents (.8); review correspondence from F. Meznarich, D. Hamilton, and D. Winston re union negotiations (.1); review labor document from D. Hamilton (.1); prepare labor summary (.6); review labor documents and correspondence re same (.5); review labor	3.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		document from R. Wisotsky (.1); revise and update same (.7); review labor documents and correspondence re same (.3) exchange correspondence with R. Wistosky and J. Wiener re same (.2).	
09/29/18	RW	0019 Attend to correspondences re union retention negotiations and KERP II status conference.	0.40
09/29/18	JLW	0019 Review and revise labor documents (1.4); email correspondence re the same (.4).	1.80
09/30/18	JLS	0019 Review correspondence and analysis re KERP issues (.7); confer with S. Alberino, L. Leyden, A. Queshi, L. Beckerman re KERP issues, status conference and union negotiations (.8).	1.50
09/30/18	LGB	0019 Email D. Moul/L. Leyden proposal (.1); review responses to same (.1); telephone conference with L. Leyden re same (.6); review email from S. Alberino re same (.1); review email from C. Moore same (.1); review emails from Harden/D. Moul re same (.2); telephone conference with S. Alberino, L. Leyden, J. Sorkin, and A. Qureshi re proposal to unions (.8).	2.00
09/30/18	AQ	0019 Call with S. Alberino, L. Leyden, J. Sorkin, L. Beckerman re KERP negotiations.	0.80
09/30/18	SLA	0019 Attend to KERP issues (1.0); calls re same (.9, .8).	2.70
09/30/18	LHL	0019 Email with D. Moul re labor matters (.6); telephone conference with L. Beckerman re same (.6); telephone conference with S. Alberino, C. Moore, L. Beckerman, A. Qureshi and J. Sorkin re same (.8); email with L. Beckerman re same (.4).	2.40
09/30/18	JMF	0019 Review correspondence re KERP proposal (.5); circulate calendar invite for Working Group call (.1).	0.60
09/30/18	DEB	0019 Review correspondence from management, labor team, and bankruptcy team re labor matters (.3); review labor documents re same (.1); review labor document from R. Wisotsky (.1).	0.50
09/30/18	RW	0019 Update log of retention discussions with unions (1.1); emails with L. Leyden, D. Busching, and J. Wiener re same (.2); attend to correspondences re union retention negotiations (.2); review documents related to workforce and labor issues (2.9).	4.40
09/04/18	SLA	0022 Prepare for plan meetings (2.0); calls re same (.4).	2.40
09/05/18	LGB	0022 Attend meeting at KL re plan discussion.	4.00
09/05/18	BMK	0022 Analyze plan issues.	1.30
09/06/18	ISD	0022 Review plan issues (.9); conference with S. Alberino re same (.5).	1.40
09/06/18	SLA	0022 Analyze plan issues (1.2); conference with I. Dizengoff re same (.5).	1.70
09/07/18	SLA	0022 Attend to plan issues (.5) correspondence re same (.4).	0.90
09/12/18	ISD	0022 Review waterfall issues.	1.00
09/13/18	ISD	0022 Confer with S. Alberino re next steps on POR.	0.30
09/13/18	SLA	0022 Analyze plan issues (.8); calls re same (.4, .3).	1.50
09/14/18	SLA	0022 Analyze plan issues.	1.60
09/17/18	ISD	0022 Conference with S. Alberino re waterfall issues and ZECS (.6); conference with S. Alberino re POR issues (.7).	1.30
09/17/18	SLA	0022 Calls with creditor advisors re plan issues (.5, .6); correspondence re same (.5); review plan issues (.8).	2.40
09/18/18	ISD	0022 Conference with S. Alberino re waterfall issues and ZECS (.6); conference with S. Alberino re POR issues (.7).	1.30
09/19/18	SLA	0022 Review plan term sheet (.5); calls re same (1.1, .5).	2.10
09/20/18	LGB	0022 Review plan term sheet.	0.60
09/20/18	ISD	0022 Analyze POR related issues.	1.70
09/21/18	ISD	0022 Confer with S. Alberino re settlement hearing issues (.6); confer with S. Alberino re POR, bonds, debt capacity and related proposals (1.1).	1.70
09/21/18	SLA	0022 Calls re plan issues and meeting preparations with B. Kahn, K. Doorley, C. Moore, T. Cowan, GLC and KL.	1.70
09/21/18	BMK	0022 Call with S. Alberino, K. Doorley, C. Moore, T. Cowan, GLC and KL teams re plan meeting and next steps (1.1); analyze plan term sheet	2.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		issues (1.3).	
09/22/18	LFT	0022 Review draft Plan Term Sheet from Z. Wittenberg.	1.00
09/22/18	KND	0022 Draft issues list for ad hoc group term sheet.	1.00
09/23/18	ZNW	0022 Review of draft plan term sheet; drafting issues list re same.	4.10
09/24/18	ISD	0022 Conference with S. Alberino re interco and POR (.9); review waterfall issues (.8); review POR options (.7).	2.40
09/24/18	ZNW	0022 Work on updates to plan term sheet issues list.	1.20
09/25/18	ISD	0022 Review waterfall issues (.8); analyze POR options (.7) and interco issues related to same (.9).	2.40
09/26/18	ISD	0022 Confer with S. Alberino re interco and POR (.9); review waterfall issues and POR options (1.6).	2.50
09/26/18	SLA	0022 Attend to plan negotiations (.1); confer with I. Dizengoff re same (.9).	1.00
09/26/18	BMK	0022 Review plan structure issues.	1.60
09/27/18	LGB	0022 Telephone conference with C. Moore, S. Alberino, Jurgens, B. Joyce, K. Doorley, Z. Wittenberg, B. Kahn re plan term sheet/KL plan term sheet.	1.20
09/27/18	ISD	0022 Confer with S. Alberino re POR (.3); review related issues (2.1).	2.40
09/27/18	SLA	0022 Call re plan term sheet (1.2); confer with I. Dizengoff re related issues (.3).	1.50
09/27/18	BMK	0022 Analyze plan structure issues (.5); attend call with S. Alberino, L. Beckerman, K. Doorley, J. Furlong, Z. Adorno, C. Moore re plan term sheet (1.2); follow up to same (.8).	2.50
09/27/18	ZNW	0022 Call with S. Alberino, K. Doorley, J. Furlong, A&M team re plan term sheet.	1.20
09/27/18	SKW	0022 Conference call with Akin and A&M to discuss proposed plan term sheet.	1.20
09/27/18	JMF	0022 Attend call re plan term sheet with Akin and A&M teams (1.2); attend follow-up call with Akin team re same (.8); follow-up confer with K. Doorley and Z. Adorno re same (.3); review and analyze draft term sheets (1.7).	4.00
09/27/18	ZNA	0022 Call re Plan Term Sheet (1.2); follow up call re same (.8); review plan term sheet (.1); discuss next steps with J. Furlong and K. Doorley (.3).	2.40
09/27/18	KND	0022 Call with S. Alberino, Z. Adorno, J. Furlong, B. Kahn, L. Beckerman, A&M re plan term sheet (1.2); follow-up with Akin re same (.8); confer with Z. Adorno and J. Furlong re term sheet (.3); circulate same (.1).	2.40
09/28/18	ISD	0022 Conference with S. Alberino re interco and POR (.9); analyze plan structure issue (1.8).	2.70
09/28/18	SLA	0022 Review plan issues (1.6); call with I. Dizengoff re same (.9).	2.50
09/28/18	BMK	0022 Review of plan structure issues (1.4); emails with Z. Adorno, K. Doorley, J. Furlong re same (.4).	1.80
09/28/18	JMF	0022 Revise plan term sheet (2.9, .5, 1.6); correspond with Z. Adorno (.1) and K. Doorley re same (.1, .1).	5.30
09/28/18	ZNA	0022 Reissue draft plan term sheet (.5, 2.4); email FERC team re research question (.3); email D. Stenger re NRC question (.5); email L. Torres re corporate question (.2).	3.90
09/28/18	KND	0022 Review and provide comments on term sheet.	2.20
09/29/18	BMK	0022 Review and comment on draft term sheet.	2.30
09/30/18	BMK	0022 Review and comment on draft term sheet (.7); call with K. Doorley re same (.2).	0.90
09/30/18	JMF	0022 Revise plan term sheet (1.8, .6); attend to correspondence re same (.3).	2.70
09/30/18	KND	0022 Review and provide comments on term sheet (1.2); call with B. Kahn re same (.2).	1.40
09/01/18	DHB	0024 Email communications re customer issues (.2); consider same (.2); customer objections (.1).	0.50
09/01/18	ZNW	0024 Attend to retail sale items.	1.00
09/01/18	PCC	0024 Research legal issues re customer contracts re retail book sale process (1.2); correspond with K. Doorley re same (.1).	1.30
09/01/18	KND	0024 Review and exchange emails with team re retail customer terminations.	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/02/18	DHB	0024 Review research re customer contracts (.4); emails re same (.1); review objections (.1).	0.60
09/02/18	ZNW	0024 Attend to retail sale items.	1.20
09/02/18	KND	0024 Review research re terminations (.2); review emails from team re retail sale (.4).	0.60
09/03/18	DHB	0024 Consider next steps and issues arising from customer contracts and emails re same (.5, .1); call with Z. Wittenberg and K. Doorley re same (.7); review objections (.1).	1.40
09/03/18	ZNW	0024 Attend to retail (.9); call with D. Botter and K. Doorley re same (.7).	1.10
09/03/18	PCC	0024 Research legal issues re customer contracts re retail book sale process.	1.40
09/03/18	KND	0024 Call with D. Botter and Z. Wittenberg re retail sale (.7); review emails from customers re same (.2).	0.90
09/04/18	LGB	0024 Review C. Moore's email re mailing (.1); respond to same (.1); telephone conference with Bitman re same (.2); email C. Moore/Reffner re same (.1); review response from Reffner (.1); telephone conference with Bitman re same (.2); email Bitman re same (.1).	0.90
09/04/18	DHB	0024 Retail call re customer notices (.4); review and revise sale order changes (.4); conference call with clients re customer objection process (1.0); further follow-up communications re same (.2, .1); review Z. Wittenberg changes to order (.2).	2.30
09/04/18	MLB	0024 Attend to creditor proposal and review APA for related considerations (1.8); teleconference re same (.4).	2.20
09/04/18	ZNW	0024 Call with Exelon re retail regulatory items (1.0); call with FES team re customer issues (1.0); review and comment on retail sale order (.8).	2.80
09/04/18	LSL	0024 Review vesting deeds, title exception documents and survey (2.0); prepare comments to same (4.1).	6.10
09/04/18	SKW	0024 Confer with Z. Wittenberg re West Lorain process matters.	0.50
09/04/18	JMF	0024 Review retail sale notice, talking points (.4); attend to correspondence and follow-up re same (1.1).	1.50
09/04/18	ZNA	0024 Call with P. Chen re calls to customers (.1); call customers re customer notice questions (.6).	0.70
09/04/18	PCC	0024 Correspond with K. Doorley re customer responses and calls re retail book sale notice (.1); attend to same (2.1); update summary of customer calls and send same to J. Furlong, Z. Adorno, J. Leighton, and K. Doorley (.7); correspond with Z. Adorno re same (.1).	3.00
09/04/18	JWL	0024 Calls with customers re retail sale notice.	0.60
09/04/18	JAT	0024 Attend to correspondence re customer calls.	0.30
09/04/18	KND	0024 Emails re retail customers (.1); call with Exelon, D. Botter, Z. Wittenberg and T. Calfee re regulatory items and customer notices (.4); revise retail sale order (1.0); call with FES, T. Calfee, D. Botter and Z. Wittenberg re customer objections (1.0); calls with customers re retail sale (1.3).	3.80
09/04/18	DJB	0024 Correspond with bidder's counsel re consent to assignment.	0.10
09/05/18	LGB	0024 Review email from R. Giannantonio re mailing issues (.1); respond to same (.1).	0.20
09/05/18	DHB	0024 Review and revise retail sale APA amendment and communications re same (.4); office conference with Z. Wittenberg re retail sale issues (.1, .2) and K. Doorley re same (.2); customer objections (.1).	1.00
09/05/18	MLB	0024 Review and revise Amendment to APA (.3); review and revise closing checklist (.6).	0.90
09/05/18	ZNW	0024 Review and comment on draft APA amendment (1.0); attending to creditor questions on retail sale (2.0); review of agenda for Pleasants meeting (1.0).	4.00
09/05/18	LSL	0024 Review title (1.0) commitment, exception documents and survey (2.4); prepare comments to same; review vesting deeds (1.4).	4.80
09/05/18	SKW	0024 Revise auction draft Asset Purchase Agreement for West Lorain sale (4.5); circulate to Akin specialists for comment (.1).	4.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/05/18	JMF	0024 Respond to follow-up retail customer inquiry calls in connection with retail book sale (.5); email P. Chen re same (.1).	0.60
09/05/18	ZNA	0024 Return calls to customers re retail customer sale notice questions (.5); email P. Chen re same (.1).	0.60
09/05/18	PCC	0024 Attend to customer responses and calls re retail book sale notice (3.5); update summary of same and send to K. Doorley (.7); correspond with J. Furlong, Z. Adorno, J. Leighton, and K. Doorley re same (.2)	4.40
09/05/18	JWL	0024 Calls with FES customers re notice of retail sale.	0.70
09/05/18	JAT	0024 Participate in retail customer calls.	0.30
09/05/18	KND	0024 Respond to retail customer inquiries (.8); confers with team re same (.6); confer with D. Botter re sale status (.1).	1.50
09/05/18	DJB	0024 Revise first amendment to asset purchase agreement and correspond with team re same (.5); review and revise closing checklist (.4).	0.90
09/06/18	LGB	0024 Review email from Kolich re sale objection (.1); respond to same (.1); review email from Palmer re retail book sale (.1); respond to same (.1); review email from D. Botter re sale objection (.1).	0.50
09/06/18	LGB	0024 Attend telephone conference with Gordon re mailing (.2); telephone conference with Bitman re same (.2); telephone conference with R. Giannantonio re same (.1); email R. Giannantonio/Williams re same (.4); email Gordon, Herriman, Bitman re same (.1).	1.00
09/06/18	DHB	0024 Email communications re retail sale issues (.2); conference call with team re same (.2, .3); follow-on issues re same (.4); review objections (.2); further communications on timing (.2); emails re handling of customer objections (.2, .1).	1.80
09/06/18	SLA	0024 Review retail sale issues (1.0); calls and correspondence re same (.7); attend to Pleasants issues (1.0).	2.70
09/06/18	ZNW	0024 Meet with FE team re Pleasants transaction.	8.40
09/06/18	LSL	0024 Review title commitment, title exception documents and survey (1.1); prepare comments to same (3.5); review additional documents provided by FirstEnergy (1.0).	5.60
09/06/18	SKW	0024 Attend meeting with FES, FE and advisors re Pleasants transfer.	9.00
09/06/18	JMF	0024 Respond to calls with customers in connection with retail book sale notice.	0.80
09/06/18	PCC	0024 Update list of customer calls re retail book sale notice (.3); correspond with Z. Adorno, J. Leighton, J. Furlong, K. Doorley, and J. Thompson re same (.2); attend to customer calls and responses re retail book sale notice (2.4); correspond with K. Doorley re same (.1).	3.00
09/06/18	JWL	0024 Calls with FES customers re retail sale notice.	0.90
09/06/18	JAT	0024 Review info re retail customer calls (.3); make calls re same (.4); attend to emails re same (.4).	1.10
09/06/18	KND	0024 Call with S. Alberino and E. Fleck (partial) re retail sale and open items (.5); call with J. Brody and S. Alberino re same (.2); call with S. Alberino and B. Kahn re same (.2).	0.90
09/06/18	KND	0024 Call with D. Botter, S. Alberino and Z. Wittenberg re retail sale (.3); review West Lorain APA (2.7); confers with D. Botter and Z. Wittenberg re retail sale (.4).	3.40
09/06/18	DJB	0024 Revise checklist further and send to Z. Wittenberg for review (.3); coordinate execution of first amendment to asset purchase agreement (.3); research, summarize and respond to request from Z. Wittenberg and correspond with M. Bonsignore re same (1.3); revise consent to assignment (.2).	2.10
09/07/18	DHB	0024 Email communications re retail sale issues (.2) and order (.1); review Kramer Levin letter re retail (.1); office conferences with S. Alberino and K. Doorley re same (.2); West Lorain status call (.4) and communications re same (.2); begin review of bids (.3); retail customer objections (.1); retail sale order communications (.1).	1.50
09/07/18	SLA	0024 Attend to retail sale issues (1.7); calls (1.0) and correspondence re same	3.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.4).	
09/07/18	BMK	0024 Attend call re Pleasants issues with Z. Wittenberg, K. Doorley, S. Alberino (.4); call re retail sale status (.6); follow up to same (.7).	1.70
09/07/18	ZNW	0024 Call with FERC team re Pleasants items (.5); call with FR team re Pleasants items (.4); call re Erie (.5); call re retail (.5); review of Pleasants action items from creditors (.9); attending to various retail items (1.1); review of Erie bids (.7).	4.60
09/07/18	LSL	0024 Review title commitment, exception documents and survey (.9); prepare comments to same (1.9); review additional documents received from FirstEnergy (1.0); telephone call to S. Withers re closing transaction (.5); prepare email correspondence to T. Dupuis re same (.5).	4.80
09/07/18	SKW	0024 Call with C. Cannon re regulatory issues re Pleasants acquisition (.5); call with FR team re follow-up from Pleasants meeting on 9/6 (.5); attend weekly update call for West Lorain sale (.5).	1.40
09/07/18	JMF	0024 Calls with retail customers in connection with retail book sale notice (.4); attend to correspondence re same (.2).	0.60
09/07/18	JWL	0024 Calls with FES customers re retail book sale (.8); update logs of written and telephonic responses from customers re retail sale notice (.5).	1.30
09/07/18	KND	0024 Confers with team re retail sale (.4); draft bid procedures for West Lorain sale (2.7); attend to retail customer inquiries (.4); confer with team re contract assumption (.2); call with FES re retail sale (.7).	4.40
09/07/18	DJB	0024 Correspond with team and bidder's counsel re first amendment to asset purchase agreement (.2); research and correspond with team and client re matter relating to contract to be assigned in transaction (1.3); draft email to client re different matter (.1).	1.60
09/08/18	DHB	0024 Email communications re West Lorain (.1); customer objections and communications re same (.2).	0.30
09/08/18	SKW	0024 Revise West Lorain APA (1.5); draft disclosure schedules for West Lorain APA (3).	4.50
09/09/18	DHB	0024 Review and comment on Erie APA.	1.00
09/09/18	ZNW	0024 Review and comment on Meadville filings.	1.90
09/09/18	SKW	0024 Draft West Lorain disclosure schedules.	1.70
09/09/18	KND	0024 Review West Lorain bid procedures.	0.40
09/10/18	DHB	0024 Retail customer objections and communications re same (.4); communications re Aspen Energy (.1).	0.50
09/10/18	SLA	0024 Attend to issues re retail sale process and diligence issues.	1.90
09/10/18	MLB	0024 Diligence re customer inquiries arising from notice of proposed transaction (.4); correspondence and teleconference re same (.7).	1.10
09/10/18	ZNW	0024 Review West Lorain APA (2.5); review West Lorain schedule (1.0); attend to retail items (1.2).	4.70
09/10/18	SKW	0024 Revise West Lorain APA (2.0); draft West Lorain schedules (3.4); confer with Z. Wittenberg re same (.4).	5.80
09/10/18	DEB	0024 Review correspondence from Akin team and J. Wiener re APA re labor matters (.1); review APA re same (.1).	0.20
09/10/18	NBB	0024 Review contracts in data room.	2.50
09/10/18	PCC	0024 Address customer responses and calls to retail sale notice.	5.20
09/10/18	KND	0024 Respond to retail customer inquiries (.6); call with contract counterparty re retail sale (.1).	0.70
09/10/18	DJB	0024 Coordinate and correspond with team and client re contract assignment inquiry (.5); correspond with team and client re consent to assignment of another contract (.3).	0.80
09/11/18	DHB	0024 Review Lazard Project Erie deck (.4); Erie status conference call (.3); telephone call with Z. Wittenberg re Erie issues (.5); retail sales communications (.1, .1); review customer objections and communications re same (.4); communications re schedule for retail sale and issues arising therefrom (.3).	2.00
09/11/18	SLA	0024 Analyze issues re retail sale process and diligence issues (1.0, .4); attend	2.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/11/18	MLB	0024 call re West Lorain bid indications and review deck re same (1.0). Review and revise ancillary agreements necessary for closing (3.1); attend to HSR filing and related requirements (.3); coordinate efforts re assignment process at closing (.7).	4.10
09/11/18	ZNW	0024 Call with D. Botter re Pleasants FERC issues (.5); call re West Lorain bids (1.0); call with Milbank re Pleasants (.5); review of maintenance agreement examples from FES (1.5); mark up of retail checklist (1.0); working on Pleasants action items (1.1); review of revised separation agreement and Milbank comments (1.8).	7.40
09/11/18	SKW	0024 Review sample fuel contracts for West Lorain (.5); confer with Z. Wittenberg re diligence/disclosure schedule matters for West Lorain (.5); call re West Lorain first round bids (.5).	1.50
09/11/18	SKW	0024 Call re Pleasants acquisition FERC matters.	0.50
09/11/18	DEB	0024 Review labor document from Z. Wittenberg re APA (.2); review and exchange correspondence with labor team re same (.1).	0.30
09/11/18	NBB	0024 Call re Erie first round bid discussions (.5); confer with team re same (.2).	0.70
09/11/18	PCC	0024 Address customer calls and responses to retail book sale notice.	2.30
09/11/18	KND	0024 Call with FES management, Lazard, D. Botter and Z. Wittenberg re West Lorain (.3); call with D. Hales and E. Overman re retail sale data room (.2); confers with D. Hales re retail data room (.2); confers with D. Botter and local counsel re sale hearing (.5).	1.20
09/11/18	DJB	0024 Revise checklist per comments from Z. Wittenberg and distribute new draft to McGuireWoods (.5); review checklist for next steps and correspond with M. Bonsignore re same (.2).	0.70
09/12/18	DHB	0024 Review customer objections and communications re same (.2, .2, .2); call re sale status and objection deadline and follow-up with Z. Wittenberg (.5); emails re same (.2) and follow up with Z. Wittenberg (.2); communications re sale order and adjournment (.2).	1.70
09/12/18	ZNW	0024 Review FE revisions to separation agreement and call re same (2.0); call with Exelon re retail sale hearing (.5).	2.50
09/12/18	SKW	0024 Attend to emails with A&M re standalone financial statements for West Lorain.	0.40
09/12/18	PCC	0024 Address customer calls and responses to retail book sale notice.	2.50
09/12/18	KND	0024 Call with McGuire, Z. Wittenberg and D. Botter re retail sale (.5); call with UST re retail sale order (.1); emails with D. Botter and Z. Wittenberg re sale hearing (.2).	0.80
09/12/18	DJB	0024 Conduct research re sale issues.	0.30
09/13/18	ISD	0024 Confer with S. Alberino re retail sale issues.	0.70
09/13/18	DHB	0024 Communications re retail adjournment (.1); Erie status call (.3); attend to further customer objections (.2); emails re retail next steps (.1).	0.70
09/13/18	SLA	0024 Attend to retail sale issues and calls re same.	2.90
09/13/18	MLB	0024 Review and revise ancillary agreements in furtherance of closing.	1.20
09/13/18	ZNW	0024 Attend call re West Lorain sale.	0.50
09/13/18	SKW	0024 Attend to debtor organization document request per L. Beckerman (.5); attend to emails from B. Joyce re insurance coverage for West Lorain (.5).	1.00
09/13/18	NBB	0024 Conference call re West Lorain sale process.	0.50
09/13/18	PCC	0024 Address customer calls and responses to retail book sale notice.	2.80
09/13/18	KND	0024 Email with team re customer notice.	0.20
09/13/18	DJB	0024 Review updated checklist from McGuireWoods (.2); update officer's certificate and FIRPTA certificate and correspond with Z. Wittenberg and M. Bonsignore re same (.5).	0.70
09/14/18	DHB	0024 Retail sale status call with advisors and clients (.4); follow-up re same (.1); closing call with Exelon (.6); follow up re same (.2); begin review of retail objections (1.0); communications re KL issues (.1); review and comment on retail adjournment (.1); communications re same (.1) and	3.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		office conference with Z. Wittenberg re same (.1); review and comment on Erie timeline and emails re same (.2, .1).	
09/14/18	SLA	0024 Attend calls with Z. Wittenberg, D. Botter, Lazard re retail sale issues.	1.00
09/14/18	ZNW	0024 Call on retail status (.5); call re Exelon (.5).	1.00
09/14/18	SKW	0024 Attend to emails with A&M, Lazard and FES re West Lorain APA and schedules.	0.30
09/14/18	PCC	0024 Address customer calls and responses to retail book sale notice (3.3); summarize and circulate information on the same to K. Doorley and D. Botter (2.3).	5.60
09/14/18	KND	0024 Call with D. Botter, Z. Wittenberg, T. Cowan and FES re retail sale (.4); confer with D. Botter re sale timeline (.1); review objection to sale (.7); call with Z. Wittenberg, D. Botter and Exelon re sale (.6).	1.80
09/14/18	DJB	0024 Revise officer's certificate and send to Z. Wittenberg for review.	0.30
09/15/18	DHB	0024 Review Erie process letter and emails re same.	0.40
09/15/18	ZNW	0024 Review and comment on West Lorain process letter.	1.00
09/17/18	DHB	0024 Email Z. Wittenberg re retail issues (.1); communications re same (.1); emails re same (.2); office conference with K. Doorley re customer objections (.2); review draft process letter revisions (.1); office conference with Z. Wittenberg re Exelon closing issues (.2); continue review of objections and email P. Chen re same (.4).	1.30
09/17/18	SLA	0024 Attend to retail sale issues and NDA issues.	1.00
09/17/18	ZNW	0024 Attend to Pleasants items (1.0); call with creditors on retail issues (1.0); attend to retail items (1.1).	3.10
09/17/18	NBB	0024 Review revised Erie NDA.	0.40
09/17/18	PCC	0024 Update and verify list of customer responses to retail book sale notice (.9); correspond with K. Doorley re same (.1); correspond with D. Botter re same (.1); prepare service list for D. Krassa-Berstell and K. Doorley using same (1.5).	2.60
09/17/18	KND	0024 Call (partial) with J. Kiani, Z. Wittenberg, T. Calfee and FES re state certifications for retail sale (.7); call with Z. Wittenberg re retail sale (.2).	0.90
09/18/18	DHB	0024 Correspondence with Z. Wittenberg re sale issues (.2); review and revise email re retail closing sale issue (.4); communications re same (.1); Erie call (.5).	1.20
09/18/18	SRK	0024 Confer with Z. Wittenberg and C. Cannon re regulatory issues with sale of Pleasants (1.0); confer with Z. Wittenberg re HSR issues (.2); confer with P. Hewitt and F. Spillman re same (.6); conference call with Z. Wittenberg, P. Hewitt, and F. Spillman re HSR issues (1.0).	2.80
09/18/18	ZNW	0024 Calls re Pleasants issues (1.0); working on West Lorain documents (1.5); call on West Lorain items (1.0); review of retain HSR filing forms (1.0).	4.50
09/18/18	SKW	0024 Prepare for conference call re West Lorain APA and schedules (.3); participate in conference call re West Lorain APA and schedules (1.0); revise APA and schedules (2.2).	3.50
09/18/18	NBB	0024 Review dataroom documents re Erie (3.6); review and revise NDA (.4).	4.00
09/18/18	DJB	0024 Review ancillary agreements (.2); discuss next steps with M. Bonsignore (.1); review HSR documents (.2).	0.50
09/19/18	ZNW	0024 Call re retail (.5); call re Pleasants (.5); call with FESC team re West Lorain contracts (.5); attend to retail items (1.0); attend to West Lorain items (1.1).	3.60
09/19/18	SKW	0024 Call with A&M re Pleasants work process (.5); call with FESC re West Lorain oil contracts (.5); email with L. Gattozzi re West Lorain real estate (.1).	1.10
09/19/18	NBB	0024 Revise draft Erie asset purchase agreement (1.7); call re bid process (.4).	2.10
09/19/18	DJB	0024 Review and revise ancillary agreements for closing and correspond with team re same (1.0); correspond with Lazard and team re HSR item (.2).	1.20
09/20/18	DHB	0024 Conference call with clients re retail issues (.5); Erie status call (.2); communications re retail issues and objection (.2); email Z. Wittenberg	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re same (.1).	
09/20/18	MLB	0024 Review materials re HSR filing and coordinate efforts re same.	0.70
09/20/18	ZNW	0024 Call re retail data (.5); call re West Lorain (.5); review MS NDA comments (.5); work on West Lorain agreements (1.6).	3.10
09/20/18	SKW	0024 Update call re West Lorain sale (.2); attend to emails with L. Gattozzi re West Lorain real estate matters (.3).	0.50
09/20/18	NBB	0024 Revise Erie merger agreement.	0.60
09/20/18	PCC	0024 Attend to customer responses and calls re retail book sale notice.	0.20
09/20/18	KND	0024 Correspond with Z. Wittenberg re retail sale items.	0.10
09/20/18	DJB	0024 Review re ancillary documents.	0.30
09/21/18	DHB	0024 Review Erie APA changes (.4); emails re same (.2); email Z. Wittenberg re same (.1) and retail (.2); further retail objections and communications re same (.2).	1.10
09/21/18	SLA	0024 Attend to retail sale issues (.4); attend to Pleasants APA issues (.5, .6).	1.50
09/21/18	MLB	0024 Review and revise ancillary agreements.	1.20
09/21/18	ZNW	0024 Review of draft retail closing documents (.6); review of retail license application (1.0); review of comments on director indemnification agreement (1.0); review of comments to Morgan Stanley NDA (.6).	3.20
09/21/18	SKW	0024 Review oil purchase orders for West Lorain (.5); revise APA and schedules (.5).	1.00
09/21/18	NBB	0024 Review and revise NDA.	2.10
09/21/18	PCC	0024 Attend to customer responses and calls re retail book sale notice.	0.30
09/21/18	JWL	0024 Email with K. Doorley re research memorandum re retail sale (.1); send same to D. Botter (.1).	0.20
09/21/18	DJB	0024 Review and revise ancillary agreements further and correspond with Z. Wittenberg re same (.5); correspond with Lazard re HSR requests (.2).	0.70
09/24/18	ISD	0024 Analyze retail sale issues.	0.60
09/24/18	DHB	0024 Email communications re sale objections and consider same (.2); review further objections (.2).	0.40
09/24/18	SRK	0024 Attend to issues re HSR filing for sale of FES assets to Exelon (3.0); review and revise HSR form (.1); exchange emails with HSR counsel for Exelon re filing (.1).	3.20
09/24/18	LFT	0024 Correspond with Z. Wittenberg re term sheet draft.	0.60
09/24/18	ZNW	0024 Review markup of indemnification agreements.	3.10
09/24/18	SKW	0024 Review precedents for indemnification agreements for Ohio directors (1.5); revise FG manager indemnification agreement (1.5).	3.00
09/24/18	PCC	0024 Update sheet tracking customer responses to retail sale notice (.2); correspond with K. Doorley re same (.1).	0.30
09/24/18	DJB	0024 Respond to request from S. Kobrick re Exelon.	0.10
09/25/18	ISD	0024 Review next steps re asset sales.	0.60
09/25/18	DHB	0024 Email communications re 363 (c) and (f) issues (.2); review memo re same and further emails re same (.5); further communications re same (.2).	0.90
09/25/18	SRK	0024 Attend to issues re HSR filing for sale of FES assets to Exelon (.4); exchange emails with DLA Piper re Exelon HSR filing (.1).	0.50
09/25/18	ZNW	0024 Call re West Lorain APA items (1.0); attend to West Lorain transaction items (1.4); attend to retail sale items (1.3).	3.70
09/25/18	SKW	0024 Call with A&M re West Lorain (1.0); review diligence materials for West Lorain (2.0); attend to emails re borescope reports and dataroom items (.4); revise APA schedules (.3).	3.70
09/25/18	KND	0024 Emails with team re retail sale matters and schedule call re same.	0.20
09/25/18	DJB	0024 Review and correspond with Z. Wittenberg and McGuireWoods re buyer's officer's certificate.	0.20
09/26/18	ISD	0024 Review proposal and related issues re retail sale.	0.50
09/26/18	DHB	0024 Call with Z. Wittenberg and K. Doorley re sale issues (.5); call with professional team re same (.7); follow on emails re same and employee issues (.3).	1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/26/18	SLA	0024 Attend calls re retail sale issues.	0.60
09/26/18	LHL	0024 Review and comment re APA (1.3); email with Z. Wittenberg re same (.2).	1.50
09/26/18	BMK	0024 Call re retail sale matters (.7); follow up to same (.1).	0.80
09/26/18	ZNW	0024 Calls re retail sale issues (1.4); review Morgan Stanley NDA comments (.5); review Pleasants APA (1.5); attend to retail sale items (2.3).	5.70
09/26/18	SKW	0024 Call with A&M and client re substation access and other easements (.8); review Lazard diligence responses (.3).	1.10
09/26/18	DEB	0024 Review and exchange correspondence with L. Leyden and J. Wiener re APA (.1); review APA re labor matters (.3); review L. Leyden comments and correspondence from L. Leyden and Z. Wittenberg re same (.1).	0.50
09/26/18	NBB	0024 Call re real estate matters (.7); revise purchase agreement (1.5); revise diligence chart (.5); draft escrow agreement (2.0).	4.70
09/26/18	TLB	0024 Review and evaluate draft asset purchase agreement.	1.40
09/26/18	KND	0024 Follow-ups with team re open items on retail sale (.3); call re same (.5); review PUCO certification (.2); confer with Z. Wittenberg re same (.1); call with C. Moore, A. Shahbain, and T. Cowan re retail sale (.8); confers with K. Bradley re hearing dates (.2); begin review of Pleasants APA (2.5).	4.60
09/26/18	DJB	0024 Research and respond to request from N. Burnett re escrow agreement.	0.20
09/27/18	ISD	0024 Review retail sale proposal and related issues.	0.70
09/27/18	DHB	0024 Extensive emails re retail issues (.5); consider order issues (.2); telephone call with clients re same (.2); consider further retail issues re timing (.3) and further extensive emails re same (.3); Erie status call (.3).	1.80
09/27/18	JFN	0024 Confer with K. Doorley re Pleasants (.3); brief review of documents re same (.2).	0.50
09/27/18	ZNW	0024 Call re retail items (.5); call re West Lorain sale (.5); FES team update call (.5); attend to retail sale items (1.8); review Pleasants APA (2.2).	5.50
09/27/18	SKW	0024 Review draft APA for Pleasants acquisition.	2.50
09/27/18	NBB	0024 Revise Erie escrow agreement.	0.80
09/27/18	KND	0024 Call with client re retail sale HR items (.2); prepare issues list for Pleasants APA (3.5); confer with J. Newdeck re Pleasants (.2).	3.90
09/28/18	ISD	0024 Attend to issues re retail sale.	0.50
09/28/18	DHB	0024 Correspond with Z. Wittenberg re retail issues (.1); emails re same (.1, .1); call with Exelon re sale (.6); extensive emails following call (.2, .1); call with clients re same (.4); email re same (.3); call with K. Doorley re APA issues (.4).	2.30
09/28/18	SLA	0024 Attend calls re retail sale issues.	1.70
09/28/18	SRK	0024 Correspond with Z. Wittenberg re HSR filing for sale of FES assets to Exelon (.3); exchange emails with HSR counsel for buyer re same (.1); review HSR rules re bankruptcy filing and commencement of waiting period (.7).	1.10
09/28/18	MLB	0024 Research re hearing timelines and required notices (.9); attend to PSA and ancillaries re same (.6).	1.50
09/28/18	ZNW	0024 Review of Pleasants APA (2.2); call with A&M re Pleasants items (.5); calls on retail sale (.5); attending to various retail issues (3.0).	6.20
09/28/18	SKW	0024 Call with A&M re Pleasants process (.5); finalize draft APA and schedules for West Lorain for posting (1.0); review and provide comments to West Lorain draft escrow agreement (1.0).	2.50
09/28/18	KND	0024 Email Z. Wittenberg re retail sale (.1); call with C. Moore, T. Cowan, McGuire Woods, and Exelon re retail sale (.6); follow-up call with C. Moore re same (.3); call with D. Botter, Z. Wittenberg and FES team re retail sale (.3); call with Z. Wittenberg re same (.2); call with D. Botter re same (.3).	1.80
09/28/18	DJB	0024 Call with bidder, bidder's counsel and client re status update (.6); discuss assignment with M. Bonsignore (.1); review and correspond with M.	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/29/18	DJB	0024 Bonsignore re checklist (.1). Review asset purchase agreement and draft summary chart of certain provisions.	2.20
09/30/18	DHB	0024 Email communications re retail issues and consider issues re timing (.3); review email to Exelon and communications with Z. Wittenberg re same (.3).	0.60
09/05/18	SGD	0025 Travel from Washington to Davis Bessie (3.5); return travel to Washington (3.5).	3.50
09/05/18	SGD	0025 Travel to Davis Besse (3.0).	1.50
09/05/18	SLA	0025 Travel to NYC for creditor meetings (4.0); return travel to DC (4.0).	4.00
09/05/18	KND	0025 Travel to and from NYC/DC (5.5).	2.75
09/06/18	ZNW	0025 Travel to Akron (3.5); return travel to NY (3.5).	3.50
09/06/18	SKW	0025 Travel to/from Akron, Ohio for meeting re Pleasants transfer (6.0).	3.00
09/11/18	JLS	0025 Travel to/from Ohio for hearing on motion to enforce stay (5.5).	2.75
09/11/18	CJG	0025 Travel to Akron (4.0); travel to New York (4.0).	4.00
09/12/18	SLA	0025 Travel to NYC for meetings (3.5).	1.75
09/12/18	KND	0025 Travel to NY (1.5).	0.75
09/14/18	SLA	0025 Return travel to DC (3.5).	1.75
09/20/18	JLS	0025 Travel to/from Ohio for meeting with witnesses to prepare for hearing (6.0).	3.00
09/20/18	AQ	0025 Travel from NY to Akron (3.5).	1.75
09/20/18	AQ	0025 Travel from Akron to NY (2.5).	1.25
09/20/18	SLA	0025 Travel to Akron for settlement hearing prep. (4.0); return travel to DC (4.0).	4.00
09/23/18	ZNA	0025 Travel from Los Angeles to Akron for hearing (6.0).	3.00
09/23/18	JWL	0025 Travel from Denver to Akron (4.5).	2.25
09/24/18	JLS	0025 Travel to Ohio for hearing (3.5).	1.75
09/24/18	AQ	0025 Travel from NY to Akron (2.8).	1.40
09/24/18	SLA	0025 Travel to Akron for hearing (4.0).	2.00
09/24/18	BMK	0025 Travel from NYC to Akron for hearing/prep (3.8).	1.90
09/24/18	CWC	0025 Travel from NYC to Akron for hearing on motion to approve intercompany settlement (3.5).	1.75
09/24/18	KND	0025 Travel to Akron for settlement hearing and prepare (4.0).	2.00
09/25/18	JLS	0025 Travel to New York from Ohio (6.0).	3.00
09/25/18	AQ	0025 Travel from Akron to NYC (6.0).	3.00
09/25/18	SLA	0025 Travel from Akron to DC (3.5).	1.75
09/25/18	LHL	0025 Travel to/from Cleveland for union negotiations (6.0).	3.00
09/25/18	BMK	0025 Travel from Akron to NYC (4.0).	2.00
09/25/18	CWC	0025 Travel from Akron, Ohio to NYC following hearing on motion to approve intercompany settlement (6.0).	3.00
09/25/18	JLW	0025 Travel to/from Cleveland for union negotiations (6.0).	3.00
09/25/18	ZNA	0025 Travel from Akron to DC (3.5).	1.75
09/25/18	JWL	0025 Travel from Akron to DC (3.5).	1.75
09/25/18	KND	0025 Travel from Akron to DC (3.5).	1.75
09/26/18	SLA	0025 Travel to NYC (3.5).	1.75
09/27/18	SLA	0025 Return travel to DC from NYC (3.5).	1.75
09/27/18	RW	0025 Travel to and from Cleveland for meeting with Local 270 (9.50).	4.75
09/06/18	RLB	0026 Teleconference with D. Schneider re securities issue.	0.50
09/07/18	SRK	0026 Review and revise HSR filing for sale of FES assets to Exelon (1.5); review FES SEC filings (1.6).	3.10
09/12/18	LFT	0026 Attend to DOJ comments re 204 approval of FE notes in settlement, including review of relevant FPA provisions and guidance (1.4); discussion with Z. Wittenberg and C. Cannon re same (.3); attend to correspondence re same (.3).	2.00
09/17/18	LFT	0026 Call with working group, DOJ and FERC re 204 issues and prepare for	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/28/18	JMB	0026 same. Correspond with Z. Wittenberg and D. Zimmerman re SEC registration process.	1.20
09/28/18	DFZ	0026 Attend to issues re Securities Exchange Act registration matters (1.4); prepare advice on registration matters and discuss with J. Brush, Z. Wittenberg (.2).	1.60
09/05/18	DHQ	0027 Teleconference with R. Giannantonio (.2); review TetraTech proposal to finalize (.4); review prior summary of environmental liability (.5); correspond with Z. Wittenberg re environmental issues re sale agreement (.2); begin to review sale agreement (.2).	1.50
09/05/18	AO	0027 Review asset purchase agreement re West Lorain Facility re environmental issues (.4); draft comments re environmental provisions (.2).	0.60
09/06/18	LGB	0027 Review Tetrattech report re Connor's run (.3); email with D. Quigley re same (.1).	0.40
09/06/18	DHQ	0027 Prepare for and teleconference with Murray re environmental costs at Conner Run (.8); teleconference with R. Giannantonio re same (.2); teleconference with H. Wexler re follow-up to analysis (.2); review draft TetraTech liability analysis (.4); correspond with Z. Wittenberg re Pleasants environmental assessment (.2).	1.80
09/06/18	AO	0027 Review asset purchase agreement re West Lorain Facility (1.0); draft comments and suggested edits re environmental provisions (1.1); draft correspondence to D. Quigley re same (.1); review report re reclamation and water treatment costs for the Conner Run Impoundment (.2).	2.40
09/10/18	DHQ	0027 Review Erie sale agreement to provide environmental comments (.8); correspond with Z. Wittenberg re Pleasants environmental assessment (.2).	1.00
09/11/18	DHQ	0027 Review Pleasants work plan to provide comments.	0.40
09/12/18	DHQ	0027 Draft request for Pleasants environmental assessment (.2); correspond with Z. Wittenberg to discuss same (.2); review supplemental information request to Murray and draft electronic memorandum to R. Giannantonio re same (.3); teleconference with A. Oelz re Pleasants environmental assessment (.2).	0.90
09/13/18	DHQ	0027 Review supplemental environmental materials re Conner Run (.8); teleconference with TetraTech re scope of Pleasants investigation (.2).	1.00
09/14/18	DHQ	0027 Review revised Conner Run cost projections.	0.50
09/17/18	DHQ	0027 Draft summary of TetraTech Conner Run findings.	0.50
09/18/18	DHQ	0027 Review potential Conner Run insurance options to draft electronic memorandum re same.	0.30
09/19/18	DHQ	0027 Complete research into potential Conner Run liability to begin to draft executive summary memorandum (1.0); draft memorandum introduction (1.0); begin to draft RCRA liability discussion (.5).	2.50
09/20/18	DHQ	0027 Review documents requested by MRP prior to production.	0.60
09/21/18	DHQ	0027 Edit and revise introduction to Conner Run environmental liability memorandum to include RCRA discussion (.8); draft discussion of impoundment operation costs to include in memorandum (1.1); complete research into impoundment closure costs to draft discussion for memorandum (1.3); draft CERCLA remediation discussion for inclusion in memorandum (1.5); draft conclusion to memorandum (.2); edit and revise memorandum to submit to R. Giannantonio (.8).	5.70
09/25/18	DHQ	0027 Review summary of documents to be produced to provide comments (.2); review draft memorandum of R. Giannantonio re Conner Run to provide comments (.3); review Pleasants environmental assessment proposal to provide comments (.4).	0.90
09/26/18	DHQ	0027 Research into ELG rule to include in assessment scope for Pleasants (.4); teleconference with R. Giannantonio re summary of Conner Run liabilities (.2); edit and revise summary (.2); review revised Pleasants	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/27/18	AO	0027 assessment proposal (.4). Review asset purchase agreement for Pleasants Power Station re environmental issues (1.0); draft comments and suggested edits re purchase agreement's environmental provisions (.3).	1.50
09/28/18	DHQ	0027 Teleconference with A. Oelz re review of Pleasants agreement (.2); review draft Pleasants agreement to prepare environmental comments (1.0).	1.20
09/28/18	AO	0027 Review asset purchase agreement for Pleasants Power Station re environmental issues (.6); draft comments and suggested edits to environmental provisions (.5); draft correspondence to D. Quigley re same (.1); telephone call with D. Quigley re same (.2); review final settlement agreement terms (.2).	1.60
09/01/18	ZNW	0028 Review of presentation for Board re PPA arrangement and calls re same.	1.00
09/04/18	ISD	0028 Confer with S. Alberino re director diligence.	0.50
09/04/18	SLA	0028 Attend to diligence inquiries from outside directors (.7); confer with I. Dizengoff re same (.5).	1.20
09/04/18	ZNW	0028 Attend to diligence request from independent directors.	1.00
09/04/18	SKW	0028 Attend to email from B. Kahn re FG/NG/FES independent director matters.	0.70
09/06/18	RLB	0028 Teleconference with K. Warvell re governance issue (.5); Board prep call (.5); attend Board update call (.4).	1.40
09/10/18	RLB	0028 Review and comment on board minutes.	1.10
09/10/18	BTB	0028 Conduct research for background information on Ann Pollock.	1.80
09/10/18	SKW	0028 Prepare resolutions for 9/13 FES and FENOC meetings (1.1); call with K. Warvell re same (.1).	1.20
09/11/18	SKW	0028 Email K. Warvell re resolutions for 9/13 meeting.	0.10
09/12/18	SKW	0028 Call re FES director indemnification agreements and debtor org documents.	0.20
09/13/18	SLA	0028 Attend board meeting (2.5); onfer with I. Dizengoff re Directors (1.0); attend meeting with independent directors (1.0).	3.50
09/13/18	SKW	0028 Draft indemnification agreement for new FG manager (Sweet).	1.50
09/18/18	CFS	0028 Discuss matter background with S. Kobrick and P. Hewitt (.5); teleconference with Z. Wittenberg re potential issues and strategy (.8).	1.30
09/19/18	SLA	0028 Attend to board meeting prep. (.5); calls re governance issues (.4, .5).	1.40
09/20/18	NBB	0028 Draft board resolutions.	0.40
09/21/18	SKW	0028 Research Ohio corp director indemnification agreement precedent (1.0); draft FG resolution correcting officer title (.2).	1.20
09/24/18	LGB	0028 Review email from Jurgens re IBM call (.1); respond to same (.1).	0.20
09/24/18	RLB	0028 Attend board meeting (1.3); review minutes (.5); review settlement agreement presentation and plan term sheet (1.9).	3.70
09/25/18	SLA	0028 Correspond with board re settlement hearing.	0.40
09/25/18	SKW	0028 Revise FG manager indemnification agreement and circulate.	0.30
09/26/18	LGB	0028 Participate in call with IBM re new agreement.	0.80
09/27/18	SKW	0028 Attend to emails re real estate easements for West Lorain (.2); revise West Lorain APA schedules (.3); West Lorain update call (.2).	0.70
09/27/18	TST	0028 Attend to financing statement continuation (.2); correspondence with BNY Mellon, B. Kahn, L. Beckerman, M. Ru and P. Gunn re same (.1).	0.30
09/28/18	LGB	0028 Teleconference with A&M and FERC team re Mansfield deactivation considerations.	0.70
09/28/18	BMK	0028 Analyze Mansfield deactivation matters (1.4); call with A&M, L. Beckerman, R. Presa re same (.7).	2.10
09/28/18	SKW	0028 Call from L. Beckerman re FG articles of conversion.	0.10
09/28/18	TST	0028 Attend to UCC continuation (.3); correspondence with BNY Mellon counsel, P. Gunn and B. Kahn re same (.3).	0.60
09/30/18	SKW	0028 Attend to email from L. Beckerman re updated debtor officer list.	0.10
09/01/18	LGB	0029 Review revised spreadsheet re intercompany claims (.1); email B.	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/04/18	ISD	0029 Kahn/B. Joyce re same (.1). Review interco issues.	0.80
09/04/18	BMK	0029 Analyze inter-debtor issues (2.3); review and analyze independent director diligence requests (1.5).	3.80
09/04/18	ALK	0029 Conduct interdebtor claims analysis.	0.20
09/06/18	JLS	0029 Analyze privilege and work product issues in connection with investigation.	0.50
09/06/18	LGB	0029 Analyze interdebtor issues.	0.50
09/06/18	BMK	0029 Analyze inter-debtor PPA issues (.9); call with P. Milender re same (.2); respond to independent director diligence requests (.7).	1.80
09/06/18	ALK	0029 Emails with A&M and FR and lit teams re intradebtor analysis (.8); coordination re same (.4); call with W. Mongan re memo on same (.3).	1.50
09/06/18	WFM	0029 Call with A. Koo re memo.	0.30
09/10/18	JLS	0029 Review correspondence re protective order.	0.20
09/10/18	JMF	0029 Confer and correspond with team re intracompany analysis status call.	0.20
09/11/18	ALK	0029 Emails and coordination with team/A&M re intradebtor analysis.	0.50
09/12/18	BMK	0029 Review diligence request from independent directors re inter-debtor matters.	1.20
09/12/18	ALK	0029 Calls with team and FR re intradebtor analysis.	0.40
09/12/18	WFM	0029 Call with A. Koo, K. Doorley, J. Furlong re claims investigation.	0.40
09/12/18	JMF	0029 Review memo re intracompany issues (1.1); attend call with K. Doorley, A. Koo and W. Mongan re intracompany claims analysis (.4).	1.50
09/12/18	KND	0029 Call with A. Koo, B. Mongan and J. Furlong re intercompany investigation.	0.40
09/13/18	ISD	0029 Confer with S. Alberino re interco and director diligence.	1.00
09/13/18	BMK	0029 Attend meeting with NG independent director, ad hoc advisors re inter-debtor matters (partial) (.8); prepare for meeting with UCC advisors re same (.7); attend meeting with UCC advisors (2.0); follow up analyze inter-debtor issues (.4).	3.90
09/14/18	JLS	0029 Review and analyze research and correspondence re common interest arguments.	1.00
09/18/18	ALK	0029 Review issues re interdebtor claims analysis.	1.10
09/20/18	AQ	0029 Prepare for and attend witness prep meeting with Chuck Moore for settlement approval hearing (3.7); prepare for and meet with J. Blickel re witness prep meeting (1.3); call with Davis Polk re settlement hearing (.6); review and edit draft reply (1.1).	6.70
09/20/18	ALK	0029 Coordinate intradebtor analysis with A&M and team and emails re same (1.8); review sub independent counsel diligence list and emails re same (.3); review diligence analysis re intracompany claims (1.2).	3.30
09/20/18	WFM	0029 Correspond re intradebtor memo.	0.60
09/20/18	JMF	0029 Review correspondence re intracompany analysis status (.2); research re PPA issues (1.3, .6); attend to correspondence re PPA issues (.4).	2.50
09/21/18	BMK	0029 Attend call with M. Somerstein, S. Moller-Salley (Ropes) re inter-debtor issues.	0.40
09/21/18	ALK	0029 Coordination of intradebtor analysis with A&M and team.	1.30
09/22/18	ALK	0029 Emails to team and A&M re intradebtor analysis (.7); call with A&M re same (.3).	1.00
09/23/18	ALK	0029 Emails with A&M re intradebtor analysis.	0.80
09/24/18	LGB	0029 Review claims analysis from B. Joyce (.2); email B. Joyce/B/ Kahn re same (.1); review intercompany claims forecast (.3); email A. Shahbain, B. Joyce, B. Khan, T. Downey, K. Doorley re same (.1).	0.70
09/24/18	ALK	0029 Coordinate intradebtor claims analysis and confer with team re staffing issues (1.0); analyze FC defenses (2.0); meet with W. Mongan re draft memo (.6).	3.60
09/24/18	WFM	0029 Revise memo re intradebtor claims.	6.10
09/24/18	ATH	0029 Research case law on reasonably equivalent value (1.5); research case law re remedies for fraudulent transfer (1.5).	3.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/24/18	CJG	0029 Call with W. Mongan re intercompany claims (.2); review background documents (.3).	0.50
09/25/18	LGB	0029 Telephone conference with A. Shahbain re intercompany claims.	0.20
09/25/18	ALK	0029 Call with A&M re intradebtor analysis (.6); prep for same (.4); coordinate intradebtor claims analysis (1.0); analysis re same (1.0).	3.00
09/25/18	WFM	0029 Call with A. Koo, A&M re intradebtor claims.	0.60
09/25/18	ATH	0029 Revise intracreditor claims memo sections.	2.00
09/26/18	BMK	0029 Attend call with B. Joyce and A. Shahbain re inter-debtor claim issues (.6); analysis re same (2.8).	3.40
09/26/18	ALK	0029 Emails/coordination with team re intradebtor analysis (.4); review SEC filings and other materials in connection with intradebtor analysis (2.4).	2.80
09/26/18	KND	0029 Review intradebtor claims forecast (.4); call with L. Beckerman, B. Kahn and A&M re intradebtor claims forecast (.6).	1.00
09/27/18	LGB	0029 Telephone conference with A. Shahbain, B. Kahn and B. Joyce re interdebtor claims forecast (.6); review emails from B. Kahn/FERC team re NDC (.2).	0.80
09/27/18	BMK	0029 Analyze interdebtor claims issues (1.8); call with L. Beckerman, B. Joyce, and A. Shahbain re same (.6); review inputs into claims calculations (.8).	3.20
09/27/18	ALK	0029 Coordinate intradebtor claims analysis with Akin and A&M.	1.70
09/27/18	WFM	0029 Revise memo re intradebtor claims.	4.80
09/28/18	LGB	0029 Review deck/spreadsheet re intercompany claims (.3); telephone conference with B. Kahn re same (.1); email B. Joyce re same (.1); telephone conference with A. Shahbain re same (.3); telephone conference with B. Kahn re same (.2); email A. Shahbain/B. Joyce re same (.1).	1.10
09/28/18	ALK	0029 Coordinate intradebtor claims analysis with team (1.0); review and analyze draft memo and case law re same (3.2).	4.20
09/28/18	WFM	0029 Revise memo re intradebtor claims.	3.30
09/29/18	ALK	0029 Coordination of intradebtor claims analysis and emails with A&M and team re same.	1.00
09/30/18	ALK	0029 Coordination of intradebtor claims analysis and emails with team re same.	1.80
09/04/18	ZNA	0030 Call with L. Beckerman, T. Downey and Vendor re critical vendor agreement.	0.70
09/04/18	KND	0030 Review revisions to vendor NDA.	0.20
09/05/18	LGB	0030 Review revised Arvos mark up of vendor agreement (.1); email T. Downey re same (.1).	0.20
09/06/18	KND	0030 Review vendor NDA (.1); emails re same (.1).	0.20
09/07/18	KND	0030 Emails re executed NDAs.	0.10
09/10/18	LGB	0030 Review email from Digangi re vendor agreement (.1); review email from Mellody re same (.1).	0.20
09/11/18	LGB	0030 Mark up Ingram vendor agreement (.4); email with Z. Adorno re same (.1).	0.60
09/11/18	ZNA	0030 Revise critical vendor agreement (.3); email T. Downey re same (.1).	0.40
09/13/18	ZNA	0030 Revise vendor agreement and send to T. Downey.	0.50
09/17/18	ZNA	0030 Call with T. Downey re vendor agreement (.2); revise vendor agreement re same (.9).	1.10
09/18/18	ZNA	0030 Call with counsel for vendor re potential lien (.3); review vendor agreement from T. Downey (.2).	0.50
09/19/18	LGB	0030 Review revised Ingram vendor agreement (.2); email T. Downey re same (.1).	0.30
09/20/18	LGB	0030 Call with vendor and Z. Adorno re agreement.	0.70
09/20/18	ZNA	0030 Call with vendor and L. Beckerman re agreement.	0.70
09/23/18	LGB	0030 Review email from Edison re possessory lien issue/billing.	0.10
09/26/18	LGB	0030 Email with Z. Adorno re Simplex (.1); review email to T. Downey re same (.1).	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/26/18	ZNA	0030 Call with T. Downey re vendor question.	0.40
09/27/18	LGB	0030 Review CSW vendor agreement (.1); email T. Downey re comments to same (.1); review email from Z. Adorno re same (.1).	0.30
09/27/18	ZNA	0030 Call with T. Downey re Critical Vendor issue (.3); research re Ohio case law re same (1.1); email re same (.2); review CV agreement (.2).	1.80
09/01/18	GDC	0031 Telephone conference with Akin team to discuss retail issues (.3); review retail regulations in Ohio (.7).	1.00
09/02/18	GDC	0031 Review status of regulatory issues.	0.80
09/03/18	GDC	0031 Review Ohio precedent re retail transactions.	1.30
09/04/18	JPW	0031 Research re retail sales in Ohio.	1.30
09/04/18	GDC	0031 Review Ohio retail power sales precedent (3.1); review status of state ZEC programs (1.3); review PJM updates (.4).	4.80
09/05/18	JMW	0031 Review legislative principles for state policy initiative (.9); discuss same with P. Wiseman (.4); prepare term sheet on same (.3).	1.60
09/05/18	JPW	0031 Analyze features for Ohio support legislation.	0.50
09/05/18	GDC	0031 Review status of New Jersey ZEC proceeding (1.0); conduct regulatory diligence on Pleasants facility (1.2); review FERC filings re capacity issues (.4); draft outline for term sheet for draft legislation (1.1); review status of FES pending FERC filings (.4).	4.10
09/05/18	SDW	0031 Draft update on recent client/DOE coal and nuclear support plan.	0.50
09/05/18	TLB	0031 Review and evaluate implications of NCC coal study and FERC/DOE developments affecting FES business.	2.00
09/05/18	KND	0031 Call with Milbank team re DOE settlement.	0.90
09/06/18	GDC	0031 Review nuclear studies (2.2); conduct regulatory diligence on West Lorain filings (1.3); evaluate options for Pleasants strategy (.6); review status of PJM issues (.6).	4.50
09/06/18	TLB	0031 Review and evaluate regulatory materials pertaining to West Lorain facility (1.3); work on asset purchase agreement (3.0).	4.30
09/07/18	JMW	0031 Draft list of key dates for FES with respect to FERC and PJM.	1.10
09/07/18	GDC	0031 Provide comments on West Lorain documents (1.8); review West Lorain reactive power and other filings (1.7); telephone conference with Akin team to discuss Pleasants regulatory issues (.5); review regulatory issues associated with Pleasants (1.0).	4.70
09/07/18	SDW	0031 Research DOE coal and nuclear support developments.	0.60
09/07/18	TLB	0031 Confer with Akin team re Pleasants transaction (.5); analyze and evaluate regulatory considerations and strategies associated with transaction and draft preliminary analysis (3.5); research and review reactive power-related information relating to potential asset transfers (1.2).	5.20
09/07/18	DAA	0031 Read Duke petition to expedite appeal (.1); review National Coal Council reports (.4).	0.50
09/09/18	GDC	0031 Provide comments on West Lorain documents (.8); review PJM updates (.8); review background of nuclear bill (.5).	2.10
09/09/18	TLB	0031 Review and provide comments on asset purchase agreement.	1.20
09/10/18	JMW	0031 Draft term sheet for state policy initiative (1.1); review proposed federal nuclear legislation (.9); emails with P. Wiseman and C. Cannon re same (.3).	2.30
09/10/18	JPW	0031 Analyze proposed nuclear bill.	1.00
09/10/18	GDC	0031 Review proposed legislation (2.1); provide comments on term sheet with state alternatives (1.5); evaluate regulatory issues for potential Pleasants structures (1.5); review FERC precedent re potential Pleasants structures (2.0); evaluate need for FERC approval for issuance of debt at holding company level (1.0).	8.10
09/10/18	TLB	0031 Legal research re FERC orders and filings re FE affiliate bidding and market participation matters relevant to potential transaction (2.4); evaluate regulatory matters and prepare outline relating to Pleasants transaction (2.0).	4.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/11/18	JMW	0031 Draft/revise term sheet for state policy initiatives.	2.70
09/11/18	JPW	0031 Revise state policy term sheet (2.5); draft summary of settlement agreement FERC related provisions (3.2).	5.70
09/11/18	GDC	0031 Evaluate Pleasants potential structuring options (1.9); review summary of regulatory issues associated with separation (1.4); comment on DOJ letter (.7); review status of FES proceedings (.4); review status of PJM developments (.4).	4.80
09/11/18	TLB	0031 Prepare for, attend call with Akin and FES teams re potential Pleasants transaction framework, regulatory matters (.5); legal research and analysis re FERC 203 policies re change in control transactions and relevant precedential transactions (4.0).	4.50
09/12/18	JMW	0031 Revise term sheet on state policy issues.	0.30
09/12/18	JPW	0031 Research filing requirements for prospective plant sales (1.0); revise proposed term sheet (1.0).	2.00
09/12/18	GDC	0031 Provide comments on term sheet of state issues (2.0); review status of legislative initiatives (.4); exchange emails with Akin team re DOJ issues (.3); review FPA Section 204 precedent applicable to holding companies (.6); evaluate FERC precedent re transfers of control rights (2.5); review status of PJM issues (.9); review materials re Pennsylvania rulemaking proceeding (.8); review Pleasants work plan (.3).	7.80
09/12/18	TLB	0031 Analyze separation and shared services agreements as relevant to regulatory matters/transactions (.6); finalize preliminary research/analysis re Pleasants regulatory matters (1.2).	1.80
09/13/18	JMW	0031 Draft regulatory update for bankruptcy team (.4); review revisions to term sheet for state policy initiative (.3); emails with P. Wiseman re same (.3); draft revisions to same (2.3).	3.30
09/13/18	JPW	0031 Revise nuclear term sheet.	1.80
09/13/18	GDC	0031 Review analyze Section 203 blanket authorization for internal reorganizations (1.0); telephone conferences with FESC re Pleasants options (.9); draft regulatory options for Pleasants transfers (1.5); review various FERC updates re PJM (.9); review status of separation issues (.5).	4.80
09/14/18	JMW	0031 Review Seventh Circuit ZEC decision.	0.40
09/14/18	JPW	0031 Analyze Seventh Circuit ZEC decision.	1.70
09/14/18	GDC	0031 Review IMM documents (.4); review status of DOE support issues (.9); telephone conferences with D. Griffing re regulatory issues (.5); provide comments on term sheet (.6); telephone conference with FESC re Pleasants issues (.4); review PJM developments (.7).	3.90
09/14/18	TLB	0031 Review and provide comments on IMM responses.	0.60
09/15/18	GDC	0031 Review analyses of NOPR issues (1.0); review status of separation issues (.6).	1.60
09/16/18	GDC	0031 Review updates to FERC issues (1.7); evaluate options for Pleasants structures at FERC (1.0).	2.70
09/17/18	JMW	0031 Review edits to term sheet (.2); correspond with C. Cannon and P. Wiseman (.3); revise term sheet (.8); revise memo on state policy initiatives (2.8).	4.10
09/17/18	JPW	0031 Revise ZEC memorandum (2.0); review proposed Pennsylvania statute (1.0).	3.00
09/17/18	GDC	0031 Telephone conference with Akin team, DOE and FERC staff to discuss settlement (.3); prepare for call re settlement (.6); research Section 203 blanket authorization issues for Pleasants (1.1); review analyses re nuclear support issues (1.1); review PJM updates (.7).	3.80
09/17/18	SDW	0031 Research developments relating to Trump/DOE/FERC coal and nuclear support.	1.10
09/17/18	TLB	0031 Confer with Akin team re Pleasants transaction (.5); research re transactional issues (2.8); outline regulatory memorandum (.6).	3.90
09/18/18	JMW	0031 Review draft comments in PJM proceeding (.4); teleconference with	1.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		client re same (.4); staff conference with Akin team re same (.2); review Pennsylvania proposal (.1); revise term sheet (.2).	
09/18/18	JPW	0031 Analyze Pennsylvania proposed statute amendment.	1.70
09/18/18	GDC	0031 Telephone conference with Akin team to discuss Pleasants issues (.5); telephone conferences with FESC re Pleasants (.7); telephone conference with FES team to discuss FERC comments (.5); review and edit term sheet on state issues (.9); review coalition proposal on state issues (1.8).	4.40
09/18/18	SDW	0031 Research DOE coal and nuclear support developments.	0.10
09/18/18	TLB	0031 Calls with Akin team re Pleasants transaction (.5); prepare for and attend call with FES team on FERC proceedings (.6); work on regulatory issues memorandum (3.0); analyze and evaluate state legislative materials and potential issues (1.2).	5.30
09/19/18	JMW	0031 Review proposed state initiative language.	0.60
09/19/18	GDC	0031 Evaluate coalition proposal on state issues (2.0); review summary of Pleasants regulatory strategy on 203 issues (1.3); review status of state issues (.3); review updates on PJM issues (.4).	4.00
09/19/18	TLB	0031 Draft of regulatory issues memorandum.	3.50
09/20/18	JMW	0031 Analyze state initiative proposal.	2.70
09/20/18	JMW	0031 Revise PJM comments.	0.50
09/20/18	JPW	0031 Analyze Pennsylvania legislation (.8); analyze PJM issues (.4).	1.20
09/20/18	GDC	0031 Provide comments on proposed FRR mechanism (1.8); review summary of FERC filing of contracts (.3); review analyses of FERC MOPR proceeding (.7); review PJM updates (.9).	3.70
09/20/18	TLB	0031 Research and review FERC filings and orders relating to corporate relationships and contracts between debtors (3.2); confer with J. Furlong re same (.3); work on FERC capacity reform issues and FES position (1.0); legal research re constitutional challenges to state energy programs (2.2).	6.70
09/21/18	DHB	0031 Review and comment on NRC-related language from citizen's group (.4); office conference with B. Kahn re same (.1).	0.50
09/21/18	JMW	0031 Revise comments for PJM proceeding (2.1); review draft state policy initiative language (.3); conference call re same (.7); discuss same with team (.3); draft bullet point issues of same (.5).	3.90
09/21/18	JPW	0031 Analyze potential Pennsylvania/Ohio generator support options.	2.50
09/21/18	GDC	0031 Telephone conference with FES team re state legislative efforts (.4); review dormant commerce clause analysis (.9); evaluate shared principles re FERC proceeding (.9); provide comments on FERC filing (1.1).	3.30
09/21/18	TLB	0031 Complete analysis and draft overview/talking points re constitutional challenges to state programs (2.0); research re New Jersey ZEC program (.8); work on capacity market reform participation and comments (2.2).	5.00
09/22/18	GDC	0031 Review analyses of nuclear plant closings.	1.20
09/24/18	JMW	0031 Review shared principles document (.5); teleconferences re shared principles document (.7); review PJM matrix on capacity market redesign (.5); draft additional state policy language (3.8).	5.50
09/24/18	JPW	0031 Analyze revisions needed to proposed Pennsylvania statute.	1.00
09/24/18	GDC	0031 Discuss capex recovery issues with Akin regulatory team (.4); review state laws re capex recovery issues (2.2); comment on Pleasants strategy (.5); review status of deactivations (.2); research timeline for upcoming BRA (1.0).	4.30
09/24/18	SDW	0031 Research and send update on DOE coal and nuclear support plan and FERC market developments.	1.00
09/24/18	TLB	0031 Call with A. Rericha re PJM matters.	0.30
09/25/18	JMW	0031 Draft inserts to Pennsylvania state policy initiative.	3.30
09/25/18	JPW	0031 Analysis and design of potential capex recovery amendment to Pennsylvania statutes	2.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/25/18	GDC	0031 Comment on capex recovery proposals (2.9); review background issues re capex recovery mechanisms (1.0); review PJM updates (.3).	4.20
09/25/18	SDW	0031 Research FERC market developments.	0.20
09/25/18	TLB	0031 Review FERC quarterly reporting matters.	0.30
09/26/18	JMW	0031 Draft revisions to legislative initiative.	4.30
09/26/18	JPW	0031 Review and analyze ISO-NE fuel security program with regard to similar programs in PJM.	1.50
09/26/18	GDC	0031 Telephone conference with FESC re Pleasants issues (.7); work on regulatory strategy for Pleasants transaction (1.1); review updates on carbon proposals in RTOs (1.1); provide comments on various proposed state strategies (1.7); review Pleasants APA (1.1).	5.70
09/26/18	SDW	0031 Compile comments and protests on ISO-NE fuel reliability filing at FERC.	0.50
09/26/18	TLB	0031 Research re FERC generator change-in-control requirements and precedent.	2.60
09/27/18	JMW	0031 Draft revisions to legislative initiative (3.0); staff conference with C. Cannon re state initiative (.2); review ZEC decision from Second Circuit (.4).	3.60
09/27/18	JPW	0031 Review of comments on ISO-NE fuel security program with regard to implications for similar programs in PJM (3.5); Team conference call (.4).	4.40
09/27/18	GDC	0031 Meetings with Akin regulatory team to discuss state strategy (.9); comment on state support proposals (2.4); comment on analysis of Pleasants issues (1.5); review FERC precedent impacting Pleasants transaction (1.0); review ZEC decisions from federal courts (.4).	6.20
09/27/18	SDW	0031 Research DOE coal and nuclear support/FERC resilience developments.	0.50
09/27/18	TLB	0031 Review and assess implications of Second Circuit ZEC decision (.4); analyze intercompany agreement regulatory questions, PJM tariff, and confer with team re same (1.0).	1.40
09/28/18	BMK	0031 Review of IMM information request issues re fossil deactivation (.3); emails with K. Warvell re same (.2).	0.50
09/28/18	JMW	0031 Review and revise PJM comments.	0.60
09/28/18	JPW	0031 Revise term sheet to include regulatory provisions.	3.70
09/28/18	GDC	0031 Review regulatory issues for settlement (.5); review revised shared principles for MOPR (.7); update MOPR comments (1.8); comment on revised state support documents (1.2).	4.20
09/28/18	TLB	0031 Calls with K. Sealy re Pleasants transaction (.4); work on memorandum analyzing regulatory considerations and transaction structure (2.8); review PJM tariff provisions re deactivation and related matters (1.4); call with Akin and A&M team re deactivation issues (.7); analyze FERC shared principles and stakeholder comments (.8); work on FERC comments (.4).	6.50
09/28/18	DAA	0031 Review OCC 6th Circuit petition.	0.20
09/28/18	KND	0031 Review comments on PJM proposal.	0.80
09/30/18	GDC	0031 Review recent revised state policy documents (1.7); review status of PJM issues (1.0).	2.70
09/03/18	LGB	0032 Email Hutchinson re signatories/administrators re NDT Trust matters.	0.10
09/04/18	LGB	0032 Review email from Hutchinson re administrators re NDTs (.1); email R. Giannantonio re same (.1); telephone conference with S. Alberino re license issue (.1); review email from Lentz re same (.1); respond to same (.5).	0.90
09/04/18	SLA	0032 Call with L. Beckerman re nuclear licensing issues (.1); review memos re same (.1.1).	1.20
09/04/18	BRK	0032 Cite check Motion to Approve FENOC Battelle Setoff Stipulation.	1.50
09/05/18	LGB	0032 Telephone conference with Fagg, Matthews, Milbank, S. Alberino and B. Kahn re spent fuel issues (.8); office conference with B. Kahn re same (.1); telephone conference with E. Fleck re NRC license	1.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		amendment issue (.1); review email from Benyak re same (.1); respond to same (.2); review email from Lentz re same (.1).	
09/05/18	SLA	0032 Attend call with L. Beckerman, Morgan Lewis team, Milbank, S. Alberino and B. Kahn re spent fuel issues.	0.80
09/05/18	BMK	0032 Call with L. Beckerman, Morgan Lewis team, Milbank and S. Alberino re DOE/spent fuel matters (.8); call with L. Beckerman re same (.1).	0.90
09/06/18	LGB	0032 Participate in regulatory working group kickoff meeting (1.5); review email from R.Giannantonio re administrators of NDTs (.1); email Hutchinson re same (.1); review NDTs information (.2); email B. Joyce re same (.1).	2.00
09/08/18	LGB	0032 Review email from Stenger re comments re license application process.	0.10
09/10/18	LGB	0032 Review email from Benyak re comments to license transfer application (.1); review email from Stenger re same (.1).	0.20
09/11/18	LGB	0032 Email Stenger, Benyak, Emley re call to discuss my comments to license application (.1); review email from Hutchinson re NDT certificate (.1); respond to same (.1).	0.30
09/24/18	LGB	0032 Participate in regulatory working group meeting.	0.70
09/01/18	JRW	0034 Review MetLife claim analysis.	0.50
09/01/18	RJP	0034 Review emails from S. Lindemuth re preparation of categorical privilege logs (.2); consider approach to same (.1).	0.30
09/02/18	RJP	0034 Correspond with R. Williams re privilege logs.	0.40
09/03/18	LGB	0034 Email DeGirolamo re deadline extension (.1); review response to same (.1); email with J. Sorkin re same (.1); email Gattozzi re Marsh lease 2/Ottawa country records (.1).	0.40
09/03/18	SEO	0034 Prep for MetLife meeting.	2.00
09/03/18	KAT	0034 Correspondence with R. Presa re upcoming tasks.	0.10
09/04/18	LGB	0034 Review email from Gattozzi re Marsh lease (.1); review response to same (.1); respond to same (.1); email P. Chen re antenna lease/research (.1).	0.40
09/04/18	SEO	0034 Revise MetLife presentation (1.0); confer with team re same and meeting (1.5).	2.50
09/04/18	BMK	0034 Analyze MetLife TIA claim issues (1.1); call with Argent and Akin team re same (1.0); call with R. Presa to discuss same (.2).	2.30
09/04/18	JRW	0034 Confer with internal team re MetLife.	1.20
09/04/18	RJP	0034 Call with H5 re privilege logs (.4) and follow-up email re same (.2, .1, .1); planning meeting with R. Williams re preparation of same (.3); review Agent draft presentation (.2); conference call with Argent and Akin team re presentation for Rule 408 meeting (.5); confer with B. Kahn re meeting and tasks (.2).	2.50
09/04/18	RRW	0034 Review documents in connection with additional productions to creditors (3.5); teleconf. with e-discovery vendor re production of privilege logs (.6); confer with R. Presa re same (.3).	4.40
09/04/18	CJG	0034 Review Norton lease documents.	0.30
09/04/18	EEP	0034 Teleconference with S. O'Donnell, B. Kahn, J. Williams, M. Danishefsky, R. Presa, M. Gottlieb (Argent), and N. Mattson (Argent) re presentation re MetLife claim (1.0); prepare materials for same (.2); analyze presentation prepared by Argent (.1); correspondences with B. Kahn, R. Presa, R. Williams, M. Gottlieb (Argent), and N. Mattson (Argent) re presentation re MetLife claim (.3); revise complaint re Norton lease (.1); correspondences re same with C. Gessner (.1); draft outline to MetLife claims objection (3.4).	5.20
09/05/18	LGB	0034 Review email from DeGirolamo re same (.1); respond to same (.1); telephone conference with P. Chen re same (.2); email A. Qureshi/J. Sorkin re same (.1).	0.50
09/05/18	GAR	0034 Index and create sets of binder for MetLife material per S. O'Donnell.	1.00
09/05/18	RJP	0034 Call with E. Maass and R. Kestlebaum re presentation on MetLife claim (.3); correspond with B. Kahn re same (.1);	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/05/18	PCC	0034 Confer with L. Beckerman re Norton lease stipulation motion (.2); research issues re assumption or rejection of a lease (2.1).	2.30
09/05/18	EEP	0034 Draft outline of objection to MetLife claim (3.5); correspondences re same with R. Presa (.3); revise declaratory judgment complaint (.6); correspondences re same with C. Gessner (.1).	4.50
09/06/18	LGB	0034 Review email from T. Downey re Norfolk Southern leases (.1); email P. Chen/Z. Adorno re same (.1).	0.20
09/06/18	BMK	0034 Analyze MetLife claim issues (1.3); attend prep meeting with Argent group, S. O'Donnell, R. Presa, E. Parlar re same (partial) (2.0); prep for MetLife meeting (1.6).	4.90
09/06/18	AJK	0034 Review privileged documents for privilege log.	5.60
09/06/18	RJP	0034 Review and revise draft Argent presentation (.2, .2); meeting with Argent, B. Kahn, S. O'Donnell and E. Parlar to prepare for MetLife meeting (2.3); correspond with S. O'Donnell re materials for same (.2)	2.90
09/06/18	AMB	0034 Review documents for privilege.	3.20
09/06/18	CAS	0034 Review and analyze documents for privilege log review.	2.10
09/06/18	RRW	0034 Conduct review of documents for inclusion on privilege log.	6.10
09/06/18	PCC	0034 Review summary of leases to be assumed, rejected, or subject to extension, and compare with additional leases and comments from T. Downey and FES (.7); correspond with L. Beckerman and Z. Adorno re same (.2); research legal issue related to the assumption or rejection of a lease (1.6).	2.50
09/06/18	KCW	0034 Review of produced documents for privilege.	4.40
09/06/18	EEP	0034 Conference with S. O'Donnell, B. Kahn, R. Presa, M. Gottlieb (Argent), and N. Mattson (Argent) re MetLife presentation (1.6); prepare materials for conference re MetLife presentation (.4); revise MetLife presentation (.8); conference with N. Mattson (Argent) re MetLife presentation (.5); correspondences with S. O'Donnell, B. Kahn, R. Presa, M. Gottlieb (Argent), and N. Mattson (Argent) re MetLife presentation (.8); draft outline to objection to MetLife claims (1.0); correspondences re same with R. Presa (.2); prepare materials for presentation to MetLife (.5).	5.80
09/07/18	SEO	0034 Prep for MetLife 408 meeting (2.9) and conduct same (2.6); follow-up analysis re same (1.0).	6.50
09/07/18	BMK	0034 Prepare for meeting with MetLife re claim (.5); attend same (2.6); follow up with creditor advisors re same (.4); summarize for team re same (.2).	3.70
09/07/18	AJK	0034 Review privileged documents for privilege log.	5.80
09/07/18	RJP	0034 Prepare and attend pre-meeting for MetLife meeting (.5); meeting with MetLife and creditors re claim (2.6); follow-up discussions re same (.7); correspond (.2, .2, .1) and teleconference (.3) with E. Parlar re claims objection.	4.60
09/07/18	AMB	0034 Review documents for privilege.	2.00
09/07/18	CAS	0034 Review and analyze documents for privilege log review.	1.40
09/07/18	RRW	0034 Conduct review of documents for inclusion on privilege log.	1.90
09/07/18	MD	0034 Meet with Metlife counsel to discuss claims issues list (2.6); provide summary of discussion with Metlife counsel (1.0).	3.60
09/07/18	KND	0034 Call with L. Beckerman re leases.	0.30
09/07/18	KCW	0034 First-level review of produced documents for privilege.	4.80
09/07/18	EEP	0034 Teleconference with R. Presa re objection to Owner Participant claim (.3); prepare materials for MetLife presentation (.5).	0.80
09/08/18	LGB	0034 Email Arcuri, Reynolds, T. Wearsch re extension of time to assume or reject leases.	0.10
09/08/18	RJP	0034 Review draft claim objection outline (.3); provide comments to E. Parlar on same (.8).	1.40
09/09/18	RJP	0034 Review notes from M. Danishefsky re MetLife meeting.	0.10
09/10/18	LGB	0034 Review email from R. Giannantonio re Halite lease (.2); respond to same	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.1).	
09/10/18	SEO	0034 Analyze MetLife claim issues.	0.50
09/10/18	BMK	0034 Review MetLife claim issues and analyses.	1.40
09/10/18	AJK	0034 Review privileged documents for privilege log.	4.60
09/10/18	RJP	0034 Prepare summary of MetLife meeting (2.4); review and analyze case law concerning TIA calculations (.8); review so-ordered protective order (.1); call with A. Parlen re litigation matters (.9); draft email summarizing same to B. Kahn and S. O'Donnell (.8); review draft privilege log (.4); meet with R. Williams to discuss same (.4); correspond with H5 re data for privilege log, attend to emails with R. Williams re same (.1)	5.80
09/10/18	AMB	0034 Review documents for privilege.	6.00
09/10/18	CAS	0034 Review and analyze documents for privilege log review (3.6); draft summary of same for sending to R. Williams for drafting privilege log (1.8).	5.40
09/10/18	RRW	0034 Conduct review of documents for inclusion on privilege log (5.8); meet with R. Presa re privilege review (.4).	6.20
09/10/18	KAT	0034 Correspondence with R. Presa re expert diligence (.2); email research team re same (.2); update discovery tracker and send same to R. Presa (.2).	0.60
09/10/18	PCC	0034 Research legal issue re classification of non-residential leases.	1.80
09/10/18	EEP	0034 Draft objection to MetLife claim (4.6); review privileged documents (.9); correspondences re same with R. Williams (.1).	5.60
09/11/18	LGB	0034 Email Rose/Shreffler re extension request (.1); review response to same (.1); telephone conference with R. Giannantonio re various leases (.3); email Lieb, Downey, Kotsenas, Kornides, J. Herriman re antenna leases (.1); email Akers re extension request (.1); email Blake re same (.1); review response to same (.1); respond to same (.1); review response from Akers re extension request (.1); respond to same (.1); telephone conference with Z. Adorno re stipulation (.1); review draft of same and comment on same (.3); review revised draft (.2); email with Z. Adorno re same (.1); telephone conference with Blake re extension request (.2); email Blake re stipulation (.1); email R. Giannantonio/Vassiles re same (.1); review email from T. Downey re Antenna leases (.1).	2.40
09/11/18	SEO	0034 Review/comment on 408 memorandum re MetLife.	1.00
09/11/18	BMK	0034 Call with J. Hagle (Sidley) re MetLife claim issues (.3); follow up emails re same (.6); review of Mansfield settlement next steps (.7).	1.60
09/11/18	AJK	0034 Review privileged documents for privilege log.	3.10
09/11/18	JRW	0034 Review MetLife submission.	0.80
09/11/18	RJP	0034 Call with Z. Proulx re Mansfield discovery (.3); meet with E. Parlar to discuss status of MetLife review and claim objection (.4), follow-up correspondence re same (.1, .2); review and revise draft fact section of claim objection (.8); review of TIA-calculation cases (.8); prepare privilege logs (2.5); review privilege question documents (.8); related calls and correspondence with H5 and R. Williams (.7); correspond with R. Giannantonio re FES in-house attorneys (.2)	6.80
09/11/18	AMB	0034 Review documents for privilege.	1.40
09/11/18	CAS	0034 Review and analyze documents for privilege log review (2.8); draft summary of same for sending to R. Williams for drafting privilege log (.7).	3.50
09/11/18	RRW	0034 Draft privilege log and review documents for inclusion on same (6.1); call with R. Presa re same (.7).	6.80
09/11/18	ZNA	0034 Call with L. Beckerman and P. Chen re extension of leases (.3); call with P. Chen re same (.1); draft lease extension stipulation (2.1); revise based on L. Beckerman's comments (.3); review data room for leases (.4).	3.20
09/11/18	KAT	0034 Email with research team re expert diligence.	0.20
09/11/18	PCC	0034 Confer with L. Beckerman and Z. Adorno re lease extension and	3.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		assumption motions (.3); confer with Z. Adorno re same (.1); draft stipulation for extension of time to assume or reject lease with the City of Norton (3.1).	
09/11/18	EEP	0034 Staff conference with R. Presa re review of documents related to Tax Indemnity Agreement and claims objection (.4); draft opposition to MetLife claim (4.2); correspondences re same with R. Presa (.1); review privileged documents (.5).	5.20
09/12/18	SEO	0034 Review/revise meeting summary.	1.50
09/12/18	BMK	0034 Review of MetLife claim issues.	0.80
09/12/18	RJP	0034 Review and comment on and assist in preparation of privilege log (2.8); confer with R. Williams re same (.5); correspondence with creditor group re call on MetLife claim (.2); meet with K. Woodhouse and E. Parlar to discuss document review tasks (.4); correspond re same (.2).	4.00
09/12/18	RRW	0034 Draft privilege log and review documents for inclusion in same (8.3); meet with R. Presa re same (.5); teleconf. with FE counsel re privilege log (.4).	9.20
09/12/18	ZNA	0034 Draft stipulations re lease extensions (1.5); draft lease rejection motion (1.8).	3.30
09/12/18	PCC	0034 Draft Norton lease stipulation (2.6); draft Norton lease stipulation motion (1.9).	4.00
09/12/18	KCW	0034 Meet with R. Presa and E. Parlar to discuss TIA review (.4); review case files re same (.8).	1.20
09/12/18	EEP	0034 Draft objection to MetLife claim (8.0); correspondences re same with R. Presa (.3); staff conference with R. Presa and K. Woodhouse re TIA review (.4); correspondences with R. Presa and K. Woodhouse re TIA review (.2).	8.90
09/13/18	BMK	0034 Analyze MetLife claim issues (.6); attend all-hands call with creditor advisors re same (partial) (.4); review emails with R. Presa, S. O'Donnell re same (.2).	1.20
09/13/18	RJP	0034 Teleconference with creditors concerning MetLife claim (.8); correspondence with B. Kahn and S. O'Donnell in preparation for same (.3); review Argent memo re MetLife meeting (.3); draft and revise MetLife claim objection (3.9); review and comment on draft privilege log (.4); attend to local counsel's comments on same (.2); confer with R. Williams re same (.2, .2); edit draft email to R. Doringo re logs (.2); correspond with B. Kahn and S.O'Donnell (.2, .1) and to R. Giannantonio (.2) re same	7.00
09/13/18	RRW	0034 Revise privilege log.	2.80
09/13/18	ZNA	0034 Revise lease extension stipulations (2.8, .6); discuss same with L. Beckerman (.2).	3.60
09/13/18	MD	0034 Call to review MetLife discussion.	0.50
09/13/18	PCC	0034 Draft omnibus motion to assume leases (2.6); draft revisions to Norton lease stipulation and motion (.3).	2.90
09/13/18	KCW	0034 Document review of collection of operative agreements and communications related to TIA review.	7.40
09/14/18	BMK	0034 Call with J. Hagle (Sidley) re MetLife claim issues (.3); follow up to same (.3); initial review of draft objection to MetLife claims (1.0).	1.60
09/14/18	RJP	0034 Attend to emails from R. Doringo re privilege logs (.2); call with R. Williams re same (.2); correspondence re attorney lists (.2); call and correspondence with K. Tongalson re legal research and expert background research (.4) correspond with C. Carty re document review process (.2); draft and revise MetLife claim objection (7.9)	9.30
09/14/18	RRW	0034 Finalize privilege log (1.0); call with R. Presa re privilege log (.2).	1.20
09/14/18	ZNA	0034 Draft Moore declaration ISO rejection motion (1.5); revise rejection motion (1.6); revise stipulations re L. Beckerman's comments (.8).	3.90
09/14/18	KAT	0034 Calls/emails with R. Presa re research (.5); undertake research related to TIA motion (2.0); undertake diligence on experts (2.0).	4.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/14/18	MD	0034 Provide comments to draft MetLife claims objection.	2.50
09/14/18	PCC	0034 Confer with L. Beckerman re omnibus lease assumption motion.	0.10
09/14/18	KCW	0034 Document review of collection of operative agreements and communications related to TIA review.	7.10
09/15/18	BMK	0034 Review email from Sidley re MetLife claim (.2); review and comment on draft claims objection re same (3.7).	3.90
09/16/18	RJP	0034 Revise B. Kahn's comments to MetLife claim objection (.3); revise same (2.7); correspond with B. Kahn re same (.1).	3.10
09/16/18	ZNA	0034 Revise lease rejection motion re L. Beckerman's comments (1.9); circulate same to client for review (.2); discuss same with P. Chen (.2).	2.30
09/16/18	PCC	0034 Correspond with Z. Adorno re legal issues re lease extension stipulations.	0.20
09/17/18	BMK	0034 Review and revise draft MetLife claims objection (3.3); emails re same (.3); emails with Sidley re cooperation language (.3).	3.90
09/17/18	JRW	0034 Confer re intercompany leases.	0.50
09/17/18	RJP	0034 Draft and revise claim objection (3.4); team meeting re various tasks (.4); review draft orders from Brouse (.2); calls with Argent re claim objection (1); calls and correspondence with M. Danishefsky re same (.4); attend to edits from B. Kahn (.2), correspondence re same (.2).	5.80
09/17/18	RRW	0034 Conduct QC review of privileged documents (1.3); attend litigation team teleconference (.4).	1.70
09/17/18	ZNA	0034 Update lease rejection motion re client comments (.4); draft and revise lease extension stipulations (2.2); call with L. Beckerman re same (.2).	2.80
09/17/18	KAT	0034 Research for R. Presa for TIA (1.5); meeting with team re upcoming tasks (.4); update document review memo (1.2); email with R. Presa related to same (.1).	3.20
09/17/18	MD	0034 Review and comment on claims objection draft.	2.50
09/17/18	MD	0034 Confer with J. Williams re lease issues.	0.50
09/17/18	PCC	0034 Research issue re time to extend leases (2.1); correspond with Z. Adorno re same (.1); revise omnibus lease assumption motion and declaration (.6).	2.80
09/17/18	EEP	0034 Analyze draft objection to MetLife claim (.9); revise objection to MetLife claim (1.2); correspondences with B. Kahn and R. Presa re same (.2); analyze memorandum prepared by Argent re MetLife claim (.4); staff conference with R. Presa, R. Williams, and K. Tongalson re objection to MetLife claim and privilege review (.4).	3.10
09/18/18	SEO	0034 Review/comment on MetLife objection.	1.50
09/18/18	BMK	0034 Revise Metlife claims objection draft (1.2); call R. Presa re same (.2).	1.40
09/18/18	RJP	0034 Call with Brouse and E. Parlar re preparation and filing of claims objection (.3); meet with E. Parlar to discuss tasks (.3); revise claims objection (2.1); calls with Argent (.4), M. Danishefsky (.3), B. Kahn (.2) re same; attend to correspondence from B. Kahn re deadline extension (.1)	3.70
09/18/18	RRW	0034 Conduct review of privileged documents.	4.80
09/18/18	ZNA	0034 Email Brouse re extension motion (.2); revise lease extension stipulation approval motion (1.2); revise stipulations re L. Beckerman's comments (.5).	1.90
09/18/18	MD	0034 Comment on MetLife claims objection.	2.00
09/18/18	PCC	0034 Review comments from City to Norton counsel re time extension stipulation and motion (.2); revise same (.7); correspond with L. Beckerman re same (.2); review comments from L. Beckerman re same (.1); correspond with Z. Adorno re case law (.1); draft revisions to omnibus lease assumption motion and declaration (1.5).	2.80
09/18/18	EEP	0034 Prepare exhibits to be attached to claims objection (1.2); teleconference with R. Presa and B. Franklin (Brouse) re objection to MetLife claim (.3); draft proposed order for objection to MetLife claim (.9); staff conference with R. Presa re objection to MetLife claim and TIA review	2.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/19/18	LGB	0034 (3). Review revised stipulation re antenna lease (.2); email Z. Adorno re same (.1); email Ebeck re same (.1); email Davis re stipulation (.1); email Rose re same (.1); review revised motion to approve lease extension stipulations (.3); email Z. Adorno re same (.1); email with Z. Adorno re Beaver Valley airport stipulation (.1); email Reynolds, Arcuri, T. Wearsch re stipulations (.1); revise Vassiles comments to lease rejection motion (.1); email with P. Chen re NES stipulation (.1); email with Z. Adorno/P. Chen re lease rejection motion (.1); review email from Reynolds re stipulations (.1); respond to same (.1); email DeGirolamo re stipulation (.1); email with Z. Adorno re TE/OE stipulations (.1); review email from Davis re stipulation (.1); respond to same (.1); review email from Ebeck re comments to stipulation (.1); respond to same (.1); review email from P. Chen re lease assumption motion/declaration (.1); email with Ebeck re stipulation (.1); review and mark up Moore declaration (.8); email with Z. Adorno/P. Chen re same (.1); review and mark up motion to assume leases (.7); email Warvell re ABC stipulation (.1); telephone conference with P.Chen re lease assumption motion (.2); email Phifer re leases extension (.1); telephone conference with Phifer re same (.2); telephone conference with Z. Adorno re stipulations (.2); review revised lease assumption motion and comment on same (.4); email C. Moore, T. Downey, Lieb, Frederick, R. Giannantonio re Moore declaration (.1); email with Z. Adorno re rejection motion/service (.1); email with K. Bradley re same (.1); review email from Rose re stipulation (.1); respond to same (.1); review email from Davis re stipulation (.1); respond to same (.1); review and mark up revised lease assumption motion (.4); email P. Chen re same (.1); review revised NS stipulation (.1); email with Z. Adorno re same (.1); email Phifer/Warvell re same (.1); email Azzara re stipulation (.1); email with Lieb re leases (.2); email with Kotsenas re same (.1); email C. Moore, T. Downey, Lieb, Frederick, Vassiles, R. Giannantonio re lease assumption motion (.1); review email from Ebeck re antenna lease (.1).	7.40
09/19/18	TS	0034 Cite check and blue book motions, including verifying pin cites and revising briefs of Nuclear Generation lease rejection stipulations extending time re assuming/rejecting leases and Norton City extension stipulation.	3.80
09/19/18	RJP	0034 Correspond with K. Tongalson and R. Williams re discovery and document review tasks (.1, .1); correspond with E. Parlar re preparation of attorney affidavit (.1); pull and review samples (.3); attend to comments from Argent re draft claim objection (.3)	0.90
09/19/18	RRW	0034 Conduct review of privileged documents.	4.90
09/19/18	ZNA	0034 Prepare lease rejection motion and declaration for filing (1.0); email same to Brouse (.1); call with Brouse re same (.1); revise and finalize stipulations re lease extensions (2.9); call with L. Beckerman re same (.2); call with P. Chen re lease motions (.2).	4.50
09/19/18	KAT	0034 Update production tracker and save privilege log/cover emails related to same	0.50
09/19/18	PCC	0034 Review comments from L. Beckerman re Norton lease stipulation motion and omnibus lease assumption motion (.2); correspond with Z. Adorno re same (.2, .3, .1); confer with Z. Adorno re same (.2); revise and send to L. Beckerman draft Norton lease stipulation motion (.2); correspond with D. Krasa-Berstell re cite checking of same (.1); revise omnibus lease assumption motion and declaration (2.4); confer with L. Beckerman re same (.2); make further revisions to same (2.0); pull lease and send to R. Lieb (.2).	6.10
09/19/18	EEP	0034 Revise proposed order re MetLife claim (.5); draft affirmation in support of objection to MetLife claim (1.3); draft notice of motion in connection	3.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/20/18	LGB	0034 with objection to MetLife claim (.4); review documents re drafting of tax indemnity agreement (.4); draft chronology re same (.4). Email counterparties re lease stipulations (.2); email Azarra re Beaver Valley lease stipulation (.1); telephone conference with Jones re NS leases (.3); email Jones re same (.2); email with Z. Adorno re TE/OE stipulations and NS stipulation (.1); email with Z. Adorno re NS stipulation (.1); telephone conference with Idzkowski re stipulation (.2); email Jones re same (.1); review draft stipulations with state of Ohio (.2); email Adorno re comments re same (.1); email Idzkowski (.1); review email from Buchanan re BV lease (.1); respond to same (.1); email Frederick re Moore declaration (.1); telephone conference with Lieb re leases (.2); email Warvell re NS stipulation (.1); review emails from Lieb re additional leases (.1); review additional leases (1.0); email Z. Adorno/P. Chen re comments re same (.3); email C. Moore re additional leases (.2); email P. Chen/Z. Adorno re same (.1).	4.00
09/20/18	RJP	0034 Revise Mansfield Issues Protocol (.5); correspond with B. Kahn re same (.1, .1); attend to email from Argent (.2); corresp. with B. Kahn re same (.1)	1.00
09/20/18	RRW	0034 Conduct review of documents for substantive issues (3.0); revise document review memorandum (.3).	3.30
09/20/18	ZNA	0034 Revise stipulations for lease extensions and manage execution of such (4.5); email L. Beckerman and P. Chen re new leases (.2); review new leases (1.0).	5.70
09/20/18	PCC	0034 Review additional leases to be assumed (2.7); correspond with Z. Adorno re same (.1); correspond with paralegal team re cite checking of omnibus assumption motion (.2); correspond with Z. Adorno re State of Ohio leases (.1); finalize and coordinate for filing the Norton lease stipulation motion (.2).	3.30
09/20/18	EEP	0034 Review documents re drafting of tax indemnity agreement (1.0); draft chronology re same (1.1).	2.10
09/21/18	LGB	0034 Email Jones re lease stipulation (.1); review email from P. Chen re lease analysis (.3); respond to same (.1); email Z. Adorno/P. Chen re additional leases (.1); email with P. Chen/Z. Adorno re same (.2); review spreadsheet of new leases (.3); telephone conference with Z. Adorno/P. Chen re same/next steps (.4); review email from Idzkowski (.1); email clients re leases/status of motions/missing information (.6); review email from Buchanan re Beaver County lease (.1); review Vassile's comments on motion to assume/Moore declaration (.3); review email from Z. Adorno re new leases (.2); review Vassile's comments on motion to approve extension stipulations (.2); review email from T. Downey re Moore declaration (.1).	3.10
09/21/18	DK	0034 Confer with P. Chen re cite checking of First Omnibus Lease Assumption Motion (.1); cite check the above (2.6); review additional relevant precedent (1.1); correspond with P. Chen re status (.2).	4.00
09/21/18	RJP	0034 Review and comment on draft document review memo (.5); correspond to K. Tongalson and R. Williams re review (.2).	0.70
09/21/18	RRW	0034 Conduct review of documents for substantive issues (1.2); revise document review memo (2.5).	3.70
09/21/18	ZNA	0034 Call with client re leases (.5); review new leases received from client (2.0); revise motions accordingly (2.3); call with L. Beckerman and P. Chen re next steps (.4); email with lease counterparties re stipulations (.3, .1); email L. Gatozzi re lease assignment questions (.2).	5.80
09/21/18	PCC	0034 Review additional nuclear leases and correspond with L. Beckerman and Z. Adorno re same (1.1); correspond with C. Moore re leases to be assumed (.2); review, summarize, and identify issues re additional nuclear leases (4.6); confer with D. Krasa-Berstell re cite checking of omnibus lease assumption motion (.1); confer with L. Beckerman and Z.	9.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	
		Adorno re same (.4); update summary spreadsheets re the leases; revise omnibus lease assumption motion and declaration (2.5); correspond with L. Beckerman and Z. Adorno re same (.1); correspond with J. Herriman re additional nuclear leases (.2).		
09/22/18	PCC	0034	Correspond with J. Herriman re nuclear leases.	0.20
09/23/18	LGB	0034	Email Gattozzi re three agreements/lease license issues (.1); review response to same (.1); email with Grabnor re additional leases (.2); email Grabnor re same (.1); review email from Kotsenas re same (.1); email Idzkowski re stipulation (.1); mark up C. Moore declaration/motion to assume (.4); email P. Chen re same (.1); review revised draft of motion to assume/declaration and comment on same (.3); email with P.Chen re same (.1); email with clients/C. Moore re same (.1).	1.70
09/23/18	PCC	0034	Correspond with L. Beckerman re changes to omnibus lease assumption motion (.1); revise motion and declaration (.9).	1.00
09/24/18	LGB	0034	Email with Z. Adorno re draft motion to approve stipulations (.1); email with P. Chen re draft motion to assume leases (.1); review draft motion to approve stipulations (.3); email Z. Adorno re same (.1); conference with P. Chen re same (.1); review exhibits to motion to approve stipulations (.1); email Plymate re leases to reject (.1); telephone conference with P. Chen re same (.4); email with Grabner re Port of Clinton lease (.1); review revised motion to approve stipulations (.2); telephone conference with Lieb re leases (.1); review email from C. Moore re revised declaration (.1).	1.80
09/24/18	DK	0034	Update First Omnibus Lease Assumption Motion with cite checking revisions (.6); confer with attorney re status (.1).	0.70
09/24/18	RJP	0034	Review document review memo and materials (.3); correspond with R. Williams re staffing (.2, .1); attend to correspondence re revised Mansfield Issues Protocol (.1).	0.70
09/24/18	RRW	0034	Review documents for inclusion on privilege log.	0.80
09/24/18	ZNA	0034	Prepare stipulations exhibit and motion for filing.	2.80
09/24/18	PCC	0034	Confer with L. Beckerman re omnibus lease assumption motion (.4); revise same (.4); review and incorporate cite checks to same (.2); confer with D. Krasa-Berstell re same (.1).	1.10
09/24/18	EEP	0034	Revise Mansfield Issues Protocol (.4); correspond re same with B. Kahn and R. Presa (.1).	0.50
09/25/18	LGB	0034	Review email from Sturdavent re Marsh leases (.1); respond to same (.1); email Gotazzi re survey issue re Marsh lease #2 (.1); review response to same (.1); review email from Frederick re John's trucking option (.1); respond to same (.1); revise assumption motion and declaration (.3); telephone conference with P. Chen re same (.2); review final draft of lease assumption motion/C. Moore declaration (.4); email P. Chen re same (.1); email with Bitman re service of same (.1).	1.70
09/25/18	AJK	0034	Teleconference with team re substantive review of produced documents (.6); review related materials (.5).	1.10
09/25/18	RJP	0034	Confer (partial) with team re document review and case status (.2); attend to correspondence re revised Mansfield Issues Protocol (.1).	0.30
09/25/18	AMB	0034	Teleconference with team re issue document review (.6); review and analyze document review memo (.3); review document for relevant issues (3.9).	4.80
09/25/18	CAS	0034	Call to discuss substantive review of responsive documents (.6); review memo and example documents (.2); review documents for substantive issue tagging (2.6).	3.40
09/25/18	RRW	0034	Revise document review memo (.5); conduct teleconf. with review team (.6); conduct review of documents for substantive issues (3.0).	4.10
09/25/18	KAT	0034	First level review of substantive documents.	0.50
09/25/18	PCC	0034	Confer with L. Beckerman re omnibus lease assumption motion (.2); finalize same (.3); correspond with L. Beckerman re same (.1); confer	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/25/18	KCW	0034 with K. Bradley re same (.1); coordinate filing of same (.4). Team meeting to discuss document review project (.6); first-level review of documents for case-specific issues (5.6).	6.20
09/25/18	EEP	0034 Teleconference with team re document review.	0.60
09/26/18	LGB	0034 Telephone conference with Studavent re Marsh leases.	0.20
09/26/18	BMK	0034 Finalize Mansfield protocol amendment.	0.60
09/26/18	RJP	0034 Prepare and finalize amended Mansfield Issues Protocol (.2); correspond with U.S. Bank counsel (.1), E. Parlar (.1, .1) and B. Kahn re same (.1); correspond with E. Parlar re TIA document review (.1); attend to H5 document database and privilege exceptions (.8)	1.50
09/26/18	AMB	0034 Review documents for relevant issue tags.	4.30
09/26/18	CAS	0034 Review and analyze documents for substantive issues.	4.70
09/26/18	RRW	0034 Conduct additional review of documents for privilege, responsiveness, and issue tagging.	6.90
09/26/18	KCW	0034 First-level review of documents for case-specific issues.	7.10
09/26/18	EEP	0034 Analyze document review protocol (.5); review documents in connection with applicability of 502(b)(6) cap (4.5); revise Mansfield Issues Protocol (.4); correspondences re same with B. Kahn and R. Presa (.2).	5.60
09/27/18	BMK	0034 Review of Mansfield issues (.3); confer with R. Presa re same (.4); email A. Qureshi re same (.1).	0.80
09/27/18	AJK	0034 Review background memo on substantive review of produced documents (1.0); review documents (.7).	1.70
09/27/18	RJP	0034 Meet with B. Kahn to discuss case status (.4); review Argent comments on claims objection (.2), correspond to M. Danishefsky re same (.1); correspond with R. Williams and K. Tongalson re document review (.2).	0.90
09/27/18	AMB	0034 Review documents for relevant issue tags.	5.10
09/27/18	CAS	0034 Review and analyze documents for substantive issues.	2.60
09/27/18	RRW	0034 Conduct additional review of documents for privilege, responsiveness, and issue tagging.	6.80
09/27/18	KAT	0034 Email correspondence with R. Presa and R. Williams re SLR (.3); draft email to H-5 re same (.3)	0.60
09/27/18	KCW	0034 First-level review of documents for case-specific issues.	3.10
09/27/18	EEP	0034 Review documents re negotiation of Tax Indemnity Agreement (1.0); draft chronology re same (1.0); correspondences re same with R. Presa (.1); review documents in connection with applicability of 502(b)(6) cap (4.0).	6.10
09/28/18	LGB	0034 Review email from Sturdavent re Marsh leases (.1); respond to same (.1); review response to same (.1); respond to same (.1); review email from Kornides re same (.1).	0.50
09/28/18	AJK	0034 Conduct substantive review of documents (1.7); email R. Williams re potential privilege issues (.2).	1.90
09/28/18	RJP	0034 Review Argent email and comments re claims objection (.3) and conduct call with Argent re same (.9); respond and call with Z. Proulx re signatories to protective order undertaking (.2, .2); review Z. Proulx email re discovery matters (.1); call A&M re Unit 1 operational matters (.8); confer with K. Tongalson re contract review (.3)	2.80
09/28/18	AMB	0034 Review documents for relevant issue tags.	4.00
09/28/18	CAS	0034 Review and analyze documents for substantive issues.	1.20
09/28/18	JMW	0034 Conference call re Mansfield (.7); review Mansfield slides (.3); revise term sheet (.9).	1.90
09/28/18	JPW	0034 Call re Mansfield issues.	0.70
09/28/18	GDC	0034 Telephone conference with Akin team re Mansfield deactivation issues (.7); research Mansfield deactivation issues (.6).	1.30
09/28/18	KAT	0034 Call with R. Presa re research assignment.	0.30
09/28/18	KCW	0034 First-level review of documents for case-specific issues.	7.10
09/29/18	AMB	0034 Review documents for relevant issue tags.	1.30
09/30/18	RJP	0034 Review and analyze sale-leaseback agreements, including K. Tongalson	2.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/30/18	KAT	0034 email re same, and draft summary for B. Kahn. Assess agreements related to sale-leaseback and operating agreement in response to query related to operational issue (1.0); draft overview and email R. Presa re same (.5).	1.50
09/04/18	HAT	0035 Review materials re legislative and Executive Branch action on pending energy-related issues.	1.00
09/05/18	HAT	0035 Correspond and review materials re energy legislative issues (.6); review materials re FERC and DOE (.4).	1.00
09/06/18	HAT	0035 Review press and materials re FERC and DOE (.7).	0.70
09/06/18	SJO	0035 Review the Congressional hearings for the week of September 10th to determine potential applicability to FES.	0.20
09/07/18	HAT	0035 Review press and materials re FERC.	0.50
09/10/18	HAT	0035 Review correspondence and materials re energy funding legislation, FERC and DOE.	0.60
09/11/18	HAT	0035 Begin work re election overview (.8); review materials re FERC and DOE (.4).	1.20
09/12/18	HAT	0035 Correspond and review materials and press re FERC and DOE (.7); correspond re Ohio delegation (.3).	1.00
09/12/18	CAM	0035 Pull opening statements on energy hearing, retrieve letter sent to Sec. Perry on FERC proposal.	0.40
09/13/18	HAT	0035 Review press re FERC and DOE.	0.80
09/13/18	JRT	0035 Monitor EPW Committee hearing.	1.50
09/13/18	SJO	0035 Federal team update call.	0.30
09/13/18	JAT	0035 Attend to emails re political contributions motion (.1); call with L. Beckerman re same (.1).	0.20
09/14/18	SJO	0035 Federal team call.	0.30
09/14/18	JAT	0035 Attend to emails re political contributions motion (.1); draft same (.5); call with L. Beckerman re same (.1).	0.70
09/17/18	HAT	0035 Review materials re federal funding for energy programs (.8); begin review new congressional and committee leadership (.5).	1.30
09/17/18	JAT	0035 Draft political contributions motion.	1.40
09/18/18	HAT	0035 Begin work re mid-term election assessment (1.5); review press/materials re congressional action on energy funding bills (.3).	1.80
09/18/18	JAT	0035 Draft political contributions motion.	1.50
09/19/18	HAT	0035 Research for mid-term election analysis (1.3); review press and correspondence re FERC (.4)	1.70
09/19/18	JAT	0035 Draft political contributions motion.	4.70
09/20/18	LGB	0035 Review draft political contribution motion.	0.50
09/20/18	HAT	0035 Review press and materials re FERC Chair and Chief of Staff (.4); review materials for preparation of mid-term election assessment (1.2)	1.60
09/20/18	JAT	0035 Draft political contribution motion.	5.20
09/21/18	SJO	0035 Federal team call.	0.30
09/24/18	LGB	0035 Correspond with J. Thompson re political contribution motion.	0.20
09/24/18	HAT	0035 Correspond and review materials re congressional hearings and legislation (1.0); correspondence and review materials re FERC (.4).	1.40
09/24/18	SJO	0035 Review listing of Congressional hearings re potential implications for FES.	0.30
09/24/18	JAT	0035 Call with L. Beckerman re political contributions motion (.2); review same (.2).	0.40
09/25/18	HAT	0035 Correspondence and review materials re upcoming congressional hearings (.5); work re mid-term election assessment (1).	1.50
09/26/18	HAT	0035 Work on analysis of mid-term elections (1.5).	1.50
09/26/18	JAT	0035 Revise political contributions motion (1.5); emails re same (.3); call with S. Olswanger re same (.2).	2.00
09/27/18	HAT	0035 Review materials re Sec. Perry comments re nuclear/coal assistance (.5); monitor (part) hearing re future of nuclear power (1); work re midterm election assessment (.5).	2.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/27/18	JAT	0035 Revise political contributions motion (.5); emails re same (.2); call with L. Beckerman re same (.2); pull and send various pleadings to S. Olswanger (.5).	1.40
09/27/18	CAM	0035 Draft memo on Advanced Nuclear Technology hearing	3.50
09/28/18	LGB	0035 Attend to political contribution motion.	0.50
09/28/18	HAT	0035 Review summary and materials of prior day hearing on nuclear power.	0.90
09/28/18	JAT	0035 Revise political contributions motion (1.2); attend to emails re same (.5).	1.70
09/30/18	JAT	0035 Attend to correspondence re political contribution motion.	0.20
09/03/18	SGD	0036 Review analysis, communications, and research in preparation for meeting in Ohio.	2.10
09/04/18	HAT	0036 Review statements by public officials (.4); begin review communications documents (.4).	0.80
09/04/18	SGD	0036 Communications from outside counsel re client meetings and related follow-up (.4); review materials in preparation for client meeting (1.4); additional review of communications plan (.3); communications with J. Tucker re 2018 budgeting (.2); review ABJ editorial and communications with policy director about merits of same (.3).	2.60
09/04/18	JRT	0036 Call re Ohio (1.0); correspondence re Pennsylvania research (.4).	1.40
09/04/18	GKV	0036 Monitor press re potential policy solutions (.2); emails re political issues (.2).	0.40
09/04/18	SJO	0036 Create a listing of key dates (.4); review the daily media update (.2).	0.60
09/04/18	CAM	0036 Find constituent members in Pennsylvania House and Senate.	0.80
09/05/18	HAT	0036 Review communications materials (.7); review press and statements by public officials (.3).	1.00
09/05/18	SGD	0036 Preparation for client meeting at Davis Besse plant and (.5); pre-meeting discussion and participate in client meeting at Davis Besse (2.0); teleconferences re meeting, and review notes of importance and for follow-up work (.5).	3.00
09/05/18	JRT	0036 Attend to state lobbying matters (.4); review DSG weekly report (.5).	0.90
09/05/18	GKV	0036 Emails with Ohio team re political issues.	0.30
09/05/18	SJO	0036 Review the daily media update.	0.20
09/05/18	CAM	0036 Research constituent members in Pennsylvania house and senate.	0.60
09/06/18	LGB	0036 Review email from Verhoff re contribution request motion (.1); respond to same (.1); review correspondence from S. Alberino/S. D'Arcy re same (.1).	0.30
09/06/18	HAT	0036 Review statements by public officials (.4); review weekly report (.6); correspondence re press inquiry (.3).	1.30
09/06/18	SGD	0036 Review outside counsel report (.2); review materials and communications (.3); communications re possible 363 motion (.1); communications with outside counsel re needed follow-up (.5); review media report (.1); review MIT study and communications with outside counsel and Akin attorneys re same (.6); work related to support program (1.7); serial communications re G. Verhoff communication on Ohio (.2); review communications and comments on outreach targets (.2); review S. Olswanger chart on important mileposts (.2).	4.10
09/06/18	JRT	0036 Attend to state matters (.5); review press (.3).	0.80
09/06/18	GKV	0036 Monitor press re potential policy solutions (.2); call with Oxley re Ohio plan (.3); call with S. D'Arcy re political issues (.2); draft email to Akin team re political issues (.3).	1.00
09/06/18	SJO	0036 Review the daily media update.	0.20
09/06/18	CAM	0036 Compile daily FES news report.	1.00
09/07/18	HAT	0036 Prep for and participate on call with external affairs working group (1.0); begin review and edits to presentation materials (1.0); review file for same (.2); review statements by public officials (.3).	2.50
09/07/18	SGD	0036 Review S. Olswanger email (.1); review updated fact sheets and serial communications with outside counsel re numerous aspects of same (2.0); communications with J. Tucker re Ohio and related	5.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		communication with outside counsel (.3); communications with outside counsel re Ohio issues, and recent study (1.0); communications with J. Tucker on organizing Ohio call and related follow-up work (.7); numerous communications with outside counsel re Columbus issues (.2); teleconference with G. Verhoff re Ohio issues (.3); review media report (.1); follow-up re same (.7).	
09/07/18	JRT	0036 Review press (.3); weekly working group call and prepare for same (1.5); review advocacy slide decks and coms re same (.4); coms re political strategy (.3); confer with S. Alberino (.1); review/revise consolidate calendar (.3); emails with L. Goldberg (.1).	3.00
09/07/18	GKV	0036 Call with S. D'Arcy re Ohio issues (.3); prep and participate in weekly conference call with client and state teams (.7); follow up internally re same (.2); follow up re Pennsylvania political issues (.2).	1.40
09/07/18	SJO	0036 Weekly working group call (.7); outreach re FES dates for FERC and PJM (.1); update the key dates document and the Ohio matrix (.4); review the daily media update (.2)	1.40
09/07/18	CAM	0036 Compile daily FES news clips and summarized statements by elected officials.	0.70
09/10/18	HAT	0036 Edit/revise stakeholder presentation documents and forward to client (1.5); confer with staff re same (.2); review file for same (.3); review statements by public officials (.4).	2.40
09/10/18	SGD	0036 Communications with G. Verhoff re Pennsylvania issue (.2); work related to Pennsylvania issue (1.4); communications with S. Alberino re UCC meeting this week (.1); work related to follow-up teleconference on Ohio issues (.6); communications with outside counsel on outreach issue (.2); calls with Pennsylvania local counsel re Pennsylvania developments (.3); communications with FE re teleconference (.1); teleconference with FE on past efforts and additional considerations (.7) and related notes; review media report (.2); work on Ohio issues related to support development (1.1).	4.90
09/10/18	JRT	0036 Attend to state lobbying matters.	0.50
09/10/18	GKV	0036 Call with SD'Arcy re Pennsylvania issues (.2); Calls re bankruptcy filings and various political issues (.2).	0.40
09/10/18	CAM	0036 Compile daily FES media clips.	0.70
09/11/18	HAT	0036 Work re election overview (1.2); discussion with staff re same (.3); review press and statements by public officials (.3)	1.80
09/11/18	SGD	0036 Prepare for and participate in call with client and outside counsel on follow-up issues associated with recent Ohio meetings (1.1); prepare for and meeting with S. Alberino in advance of UCC meeting (1.0); follow-up work related to call with client and outside counsel earlier this morning (2.4); communications with S. Alberino re possible motion (.1); call with client re Ohio issues and related follow-up (1.7); work related to support development in Ohio (1.5); review media report (.1); additional communications and review with outside counsel re appropriate data points (.3).	8.20
09/11/18	JRT	0036 Conference with S. Alberino (1.0); review revisions to power point (.3); coms with H. Terhune (.2); review press (.3).	1.80
09/11/18	GKV	0036 Call with S'Darcy re bankruptcy process and political issues (.2); call with Oxley re Ohio issues and upcoming meetings (.3); Outreach re Ohio Gov race (.2)	0.70
09/11/18	SJO	0036 Edit, review, update, and circulate key dates document (.4); review the daily media compilation (.2).	0.60
09/11/18	CAM	0036 Compile press coverage on the Beaver County pipeline explosion (.7); compile FES daily news clips, summarize statements by elected officials (.7).	1.40
09/12/18	HAT	0036 Review state legislative issues (1.5); review press and statements by public officials (.4); review and discuss correspondence re presentation	2.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/12/18	SGD	0036 materials (.6). Communication from D. Griffing re data inputs (.1); communications re Ohio Consumers Council, review additional materials and response to communication (.3); review outside counsel comments on data from client, serial communications re same and minor edits (1.0); communications with creditors' counsel (.1); communications from client re use of data points (.1); communications with outside counsel re needed inputs from FES team re buildout and related follow-up (.3); research on tax expenditures (.6); research on local media (.3); work related to Ohio support development (2.0); review media report (.1); communications with outside counsel re MIT (.1).	5.00
09/12/18	JRT	0036 Communications re Ohio legislative plant tours (.2); review press (.3); review draft fee application (.1); coms re stakeholder press comments (.2); coms re powerpoint slide deck (.2)	1.00
09/12/18	GKV	0036 Outreach re political issues (.2); emails re Ohio meetings next week (.2).	0.40
09/12/18	SJO	0036 Review updated draft language on overview of activity to-date (.2); review the daily media compilation (.2).	0.40
09/12/18	CAM	0036 Compile daily FES news clips, summarize statements by elected officials (.7);	0.60
09/13/18	HAT	0036 Attend to administrative issues (.5); prep for and confer with external affairs working group (.8); follow up re same (.4); review statements by public officials (.5).	2.20
09/13/18	SGD	0036 Prepare for and participate in external affairs working group call (1.0); review S. Alberino memorandum and serial calls/discussions with J. Tucker and S. Alberino (1.3); research, calls and meetings with compliance attorneys on relevant issues and drafting edits to memorandum, with communications to J. Tucker, S. Alberino (3.3); work with outside counsel in Ohio (1.5); serial communications re memorandum edits (.4); work related to Ohio outreach (1.2).	8.70
09/13/18	JRT	0036 Working group call and prep for same (1.5); communications re political strategy and court motion re same (.8).	2.30
09/13/18	GKV	0036 Review/draft bankruptcy filing re political issues (.3); Monitor press re potential policy solutions (.2); Prep and participate in weekly status call re Pennsylvania/Ohio and internal follow up re same (.7); call with Ohio consultants re political issues (.3)	1.50
09/13/18	SJO	0036 Participate in working group call (.5); edit and update the key dates document (.4); review the daily media compilation document (.2).	1.10
09/13/18	CAM	0036 Compile daily FES news clips (.5); provide congressional hearing coverage on advanced nuclear technologies (3.1).	3.60
09/14/18	HAT	0036 Review materials re MIT report on nuclear power (1.3); correspondence with team re same (.3); research re same (.4); review press and statements by public officials (.3).	2.30
09/14/18	SGD	0036 Communications from/to FTI (.1); review important new data points and serial communications with outside counsel re same (.6); work related to Ohio (1.7); work with outside counsel on development of certain energy related issues (.8); work related to third-party outreach (3.8); review media report (.1); review draft documents from outside counsel (.2); communication from S. Olswanger and review outside counsel additions to document (.2); review communication from ad-hoc creditors and communications with J. Tucker re same (.1).	7.60
09/14/18	JRT	0036 Working group call and prepare agenda (1.2); communications with L. Goldberg (.3); review Illinois court decision upholding Nucelar legislation (.4).	1.90
09/14/18	GKV	0036 Emails re creditor issues re political activity (.2); internal call to catch up re various (.2)	0.40
09/14/18	SJO	0036 Edit Ohio charts and incorporate information from Cespedes (2.3); review the daily media compilation document (.2).	2.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/14/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.70
09/17/18	HAT	0036 Review materials and reports re natgas situation in Massachusetts and nuclear plants in North Carolina (1.2); review press and statements by public officials (.5).	1.70
09/17/18	SGD	0036 Communications re teleconference with creditor groups (.2); work related to support development in Ohio and Pennsylvania (3.6); review media report (.1); communications with outside counsel re additional support and specifics of certain advocacy efforts (.5); communications from D. Griffing (.1); communications with outside counsel and review and edit draft (.4).	4.90
09/17/18	SLA	0036 Calls re lobbying issues.	0.90
09/17/18	GKV	0036 Monitor press re potential policy solutions (.2); Call with client re coalition efforts (.2); emails with client and team re political issues (.2); emails re whip list (.2); Internal Akin discussions and prep for compliance call (.2); review/suggest edits to policy outreach (.3)	1.30
09/17/18	SJO	0036 Updates to the Ohio tracking spreadsheet and related e-mails (.4); review the daily media compilation (.2).	0.40
09/17/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.70
09/18/18	HAT	0036 Review correspondence and materials re bankruptcy ruling (.4); review correspondence re contributions (.5); review statements by public officials (.3).	1.20
09/18/18	SGD	0036 Prepare for and teleconference with creditors (1.2); review and edit narrative and communications with outside counsel re same (.7); research re political coverage of issue in Ohio (.4); communications with creditor counsel and local counsel re Ohio developments and review subject of email communications (.6); additional communications with local counsel re same (.2); communications from J. Tucker and S. Olswanger re Chapter 11 issues (.1); communication from creditor and response (.1); work with local counsel on editing narrative (.6); serial communications with local counsel re backing up data points and questions re aspects of energy industry subject to approach (1.0); work related to political support in Ohio (1.7); communications from creditor and discussions within firm on data points after research (.6); review court decision (.3).	7.50
09/18/18	JRT	0036 Call re political outreach strategy and follow up emails (1.4); review media (.2).	1.60
09/18/18	SLA	0036 Attend calls re lobbying issues.	1.10
09/18/18	GKV	0036 Prepare for and participate in call with creditor advisors re bankruptcy issues, follow up with Akin team re same (.7); emails with Ohio team re bankruptcy issues (.2); emails with Ohio team re local efforts (.2); emails re Ohio press issues with Dewey (.2).	1.30
09/18/18	SJO	0036 Call re political activities (.6); research historic engagement for similarly situated companies (2.7); e-mail re distinction between lobbying and political activities; review the daily media report (.2).	3.50
09/18/18	CAM	0036 Compile daily FES news clips, summarize statements by elected officials.	0.40
09/19/18	HAT	0036 Review legislative matrix materials (.6); review statements by public officials (.4).	1.00
09/19/18	SGD	0036 Additional review of judicial decision (.2); communications with creditors counsel and public relations professionals (.1); work related to support in Ohio (2.5); review materials relating to response to court decision (.2); work with outside counsel on communications issues (.5); review media report (.1); work related to support development in Ohio (1.4).	5.00
09/19/18	JRT	0036 Communications re KERP and messaging to state policy makers (.6);	1.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		communications re third-party stakeholders (.3); call with D. Griffing (.4).	
09/19/18	GKV	0036 Emails re Ohio meetings (.2); emails re compliance issues (.2); emails re coalition issues (.2); monitor press re potential policy solutions (.2)	0.80
09/19/18	CAM	0036 Compile daily FES news clips, summarize statements by elected officials.	0.60
09/20/18	HAT	0036 Review materials in advance of next day call (.3); review press and statements by public officials (.4).	0.70
09/20/18	SGD	0036 Research, communications re material to respond to creditor inquiries (1.5); review weekly report from outside counsel (.3); communications with outside counsel (.2); work related to Ohio support (2.2); communications with outside counsel on report analysis and appropriate characterization of such (.3); review media report (.1).	4.60
09/20/18	JRT	0036 Communications re Pennsylvania policy issues (.2); review DSG update (.5).	0.70
09/20/18	GKV	0036 Monitor press re potential policy solutions (.2); emails re bankruptcy issues (.2).	0.40
09/20/18	SJO	0036 Political research specific to select companies (1.3); review the daily media compilation (.2).	1.50
09/20/18	CAM	0036 Compile daily FES news clips, summarize statements by elected officials.	0.70
09/21/18	HAT	0036 Prepare for and confer with External Affairs Working Group (1.2); follow up with staff re same (.3); review statements by public officials (.4); review natural gas operations in Ohio and Pennsylvania and share with staff (.4); review status of congressional races in Ohio and Pennsylvania (.4).	2.70
09/21/18	SGD	0036 Prepare for and participate in external affairs teleconference (1.2); review Capstone piece from creditor (.1); research and work with outside counsel re specific issues associated with an individual supporter (.8); communications re site visit to plant (.1); communications from client re preparation of materials for UCC and Ad Hoc Committee and research, emails, calls and drafting of communications (3.8); work related to Ohio support development (2.3); review draft questions provided by client (.1); communications re competitor issue (.2); review media report (.1).	8.70
09/21/18	JRT	0036 Communications with team re lobbying issues.	0.40
09/21/18	SLA	0036 Attend to lobbying issues.	0.80
09/21/18	GKV	0036 Prepare and participate in weekly conference call with client and consultants (.7); internal follow up re same (.3).	1.00
09/21/18	SJO	0036 Research political activity for industry-related companies and organizations (.9); working group call (1.0); review select organization re potential disclosure implications (.2); review the daily media compilation (.2).	2.30
09/21/18	CAM	0036 Compile daily FES media clips, summarize statements by elected officials.	0.70
09/24/18	HAT	0036 Correspondence with staff and attend to political issues and planning (.8); review press and statements by public officials (.4); review correspondence and materials re key races in Ohio and Pennsylvania (.4).	1.60
09/24/18	SGD	0036 Communications from S. Olswanger and review revised timeline (.1); communications and related work re strategy session (.2); review Bloomberg report on Ohio and communications with local counsel re substance of report (.2); communications with outside counsel re support and implications related thereto given additional considerations (.7); review outside counsel timeline and related communications (.2); review and revise communications piece and communications to outside counsel on changes (.4); research, drafting, editing, and communications	5.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/24/18	JRT	0036 with FES team on communication to be provided to UCC and Ad Hoc Creditors (3.2); communications with S. Alberino, J. Tucker (.1). Communications re Pennsylvania (.2); coordination re strategy meeting (.4).	0.60
09/24/18	GKV	0036 Call with Ohio consultant (.3); call with Dewey re related client follow up (.3); emails re Ohio compliance issues and follow up re same (.3).	0.90
09/24/18	SJO	0036 Edit and update the Ohio tracking spreadsheet (.8); update and circulate the key dates document (.3); research campaign finance data for PowerPoint presentation (.3); review the daily media compilation (.2).	1.60
09/24/18	CAM	0036 Compile daily FES news clips.	0.40
09/25/18	HAT	0036 Correspond and review materials prepared on state efforts (1.2); review statements by public officials (.3)	1.50
09/25/18	SGD	0036 Review communications re energy/nat. security policy experts and communications with outside counsel re same (.2); client communications re materials to be provided to creditors and serial related communications (.5); review, revise, and edit communication and serial communications with S. Olswanger and others on Akin team, along with outside counsel (2.3); communications with client on teleconference and materials (.2); work on political support development (1.3); review client feedback and work on revised edits to take into account suggestions after additional research and communications (1.2); prepare for and participate in teleconference with client and creditor representative (1.2); call with client (.3); review S. Alberino, D. Griffing communications re creditors (.1).	7.30
09/25/18	JRT	0036 Call re compliance matters (1.0); call with D. Griffing (.5); review media report (.3); follow up re compliance (.4); diligence re PR firm (.3).	2.50
09/25/18	GKV	0036 Review media report (.2); prepare and participate in call with UCC (.6); internal calls and emails re presentation for client and creditors (.5).	1.30
09/25/18	SJO	0036 Review campaign finance law issue (.3); create and revise PowerPoint presentation on activity (3.2); client calls re activity (.5); second call re same (.6).	4.60
09/25/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.40
09/26/18	HAT	0036 Correspondence and review edits to presentation materials (.7); review media report (.3); correspond and review materials re objections to settlement and resolution of same (.5).	1.50
09/26/18	SGD	0036 Edit creditor materials and communications with S. Olswanger (.3); communications with outside counsel re articles and related organizational issues (.5); communications with outside counsel on support development (.2); work related to support development in Ohio (2.4); prepare for teleconference with client and creditor groups and participate in same (1.4); call with client (.2); communications with S. Olswanger re necessary information for L. Beckerman (.2); review media report (.2).	5.40
09/26/18	SLA	0036 Attend calls re lobbying issues.	1.10
09/26/18	GKV	0036 Review media report (.2); call with Dave Griffing to follow up on creditor committee, Ohio op/ed, and political issues (.3); call with Drew re Ohio press plan and Pennsylvania plan (.4); prep and participate in call with creditor committee re Ohio/Pennsylvania policy issues, follow up re same (.7).	1.60
09/26/18	SJO	0036 Edits to the PowerPoint presentation (.4); call re FES proposed political engagement (.5); discussions re potential court filing related to proposed political engagement (.3).	1.20
09/26/18	CAM	0036 Compile daily FES news clips.	0.40
09/27/18	HAT	0036 Begin review bankruptcy materials re objections to settlement (1); correspondence and discussion re same (.3); review press and statements	1.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
09/27/18	SGD	0036 by public officials (.4) Work related to support development in Ohio (3.3); review J. Tucker, C. Cannon communications re court decision (.1); discussions with S. Alberino re creditors call and additional call with one of their outside counsel (.2); communications with J. Tucker re same (.1); work related to Ohio support development (2.1); work related to Pennsylvania support (.5); review media report (.1).	6.40
09/27/18	JRT	0036 Communications re compliance matters (.5); communications re 2nd Circuit decision re NY program (.3).	0.80
09/27/18	SLA	0036 Attend calls re lobbying issues.	1.10
09/27/18	GKV	0036 Review media report (.2); call with Dewey (.4).	0.60
09/27/18	SJO	0036 Research re submissions made by government entities to the Court (.4); review the daily media compilation (.2).	0.60
09/27/18	CAM	0036 Compile daily FES news clips, summarize statements by elected officials.	0.90
09/28/18	HAT	0036 Prepare for and teleconference with external affairs working group (.7); follow up call with team re same (.4); review press and statements by public officials (.4); begin review settlement materials (.5)	2.00
09/28/18	SGD	0036 Prepare for and participate in FES external affairs teleconference (.7); review memorandum on nuclear hearing (.2); prepare materials, calls with S. Olswanger and review material sending to client (1.2); internal Akin Gump call re materials to be submitted to client (.2); communications from L. Beckerman re issue raised with creditors (.1); communications with outside counsel re potential supporter (.2); call with labor to brief on developments (.3); communications from S. Alberino and review letter from UCC (.1); review relevant materials re S. Olswanger pending communication with client and review client communication (.6).	3.60
09/28/18	JRT	0036 Working group conference call (.7); internal Akin Call (.3); review clips (.3); coordination re strategy meeting (.5).	1.80
09/28/18	SLA	0036 Attend calls re lobbying issues.	0.80
09/28/18	GKV	0036 Review daily media report (.2); prepare and participate in weekly conference call with client and state teams (.7); call with Oxley re political issues (.3); call with JTucker, SDarcy, and client re political issues (.3); emails with Ohio team re various and possible trip (.4).	1.90
09/28/18	SJO	0036 E-mail re J. Cespedes Ohio lobbying report (.1); compile an e-mail list of proposed political activity with all necessary supporting information (.6); revisions to the list of proposed activity (.2); working group call (.6); review the daily media compilation (.2).	1.70
09/28/18	CAM	0036 Compile daily FES news clips, summarize statements by elected officials.	1.00
09/30/18	SJO	0036 Update the list of proposed political activity to include disclosure requirements.	0.30

Total Hours

4009.15

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	128.10	at	\$1045.00	=	\$133,864.50
L G BECKERMAN	124.80	at	\$1375.00	=	\$171,600.00
R L BURDICK	6.70	at	\$1350.00	=	\$9,045.00
C F SPILLMAN	1.30	at	\$970.00	=	\$1,261.00
D M ZENSKY	6.20	at	\$1240.00	=	\$7,688.00
H A TERHUNE	52.90	at	\$880.00	=	\$46,552.00
S G D'ARCY	115.10	at	\$910.00	=	\$104,741.00
I S DIZENGOFF	35.60	at	\$1475.00	=	\$52,510.00
D H QUIGLEY	20.00	at	\$860.00	=	\$17,200.00

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J R TUCKER	25.20	at	\$930.00	=	\$23,436.00
A QURESHI	86.40	at	\$1375.00	=	\$118,800.00
D H BOTTER	85.40	at	\$1375.00	=	\$117,425.00
S E O'DONNELL	21.10	at	\$1240.00	=	\$26,164.00
S L ALBERINO	198.25	at	\$1375.00	=	\$272,593.75
L H LEYDEN	139.20	at	\$1070.00	=	\$148,944.00
B T CARNEY	11.50	at	\$990.00	=	\$11,385.00
L F TORRES	10.80	at	\$1140.00	=	\$12,312.00
M RU	2.90	at	\$970.00	=	\$2,813.00
B M KAHN	204.40	at	\$1070.00	=	\$218,708.00
Z N WITTENBERG	119.50	at	\$1095.00	=	\$130,852.50
J R WILLIAMS	4.60	at	\$1010.00	=	\$4,646.00
J E TYSSE	1.80	at	\$860.00	=	\$1,548.00
G D CANNON JR.	109.30	at	\$1045.00	=	\$114,218.50
P A SHAH	13.50	at	\$1070.00	=	\$14,445.00
D A APPLEBAUM	1.30	at	\$970.00	=	\$1,261.00
K E DEAL	5.30	at	\$840.00	=	\$4,452.00
S C DUFFY	21.50	at	\$970.00	=	\$20,855.00
A OELZ	6.10	at	\$815.00	=	\$4,971.50
J F NEWDECK	5.50	at	\$990.00	=	\$5,445.00
A L KOO	28.20	at	\$835.00	=	\$23,547.00
J WISEMAN	46.50	at	\$815.00	=	\$37,897.50
D F ZIMMERMAN	1.60	at	\$910.00	=	\$1,456.00
M L BONSIGNORE	12.90	at	\$860.00	=	\$11,094.00
A J KANE	23.80	at	\$820.00	=	\$19,516.00
C W CARTY	100.85	at	\$890.00	=	\$89,756.50
R J PRESA	69.20	at	\$885.00	=	\$61,242.00
A M BROWN	32.10	at	\$790.00	=	\$25,359.00
W F MONGAN	17.30	at	\$860.00	=	\$14,878.00
C A SKEHAN	34.70	at	\$750.00	=	\$26,025.00
D E BUSCHING	78.40	at	\$890.00	=	\$69,776.00
Z CHEN	30.80	at	\$820.00	=	\$25,256.00
J M BRUSH	1.20	at	\$890.00	=	\$1,068.00
T L BRECHER	61.40	at	\$790.00	=	\$48,506.00
S L LINDEMUTH	51.30	at	\$810.00	=	\$41,553.00
A T HOCKENSMITH	7.50	at	\$810.00	=	\$6,075.00
K DOORLEY	174.85	at	\$915.00	=	\$159,987.75
R R WILLIAMS, JR.	75.60	at	\$765.00	=	\$57,834.00
S K WITHERS	60.90	at	\$765.00	=	\$46,588.50
J M WHITE	47.20	at	\$725.00	=	\$34,220.00
J M FURLONG	76.70	at	\$710.00	=	\$54,457.00
S SHARAD	31.70	at	\$715.00	=	\$22,665.50
R WISOTSKY	115.95	at	\$645.00	=	\$74,787.75
D ROSEMAN	10.10	at	\$590.00	=	\$5,959.00
J L WIENER	83.90	at	\$765.00	=	\$64,183.50
Z N ADORNO	165.55	at	\$620.00	=	\$102,641.00
N B BURNETT	20.10	at	\$590.00	=	\$11,859.00
K A TONGALSON	12.00	at	\$590.00	=	\$7,080.00
T S THREADCRAFT	2.90	at	\$765.00	=	\$2,218.50
M DANISHEFSKY	22.60	at	\$835.00	=	\$18,871.00
P C CHEN	123.20	at	\$540.00	=	\$66,528.00
J W LEIGHTON	147.80	at	\$540.00	=	\$79,812.00
J A THOMPSON	139.50	at	\$620.00	=	\$86,490.00
K A ENO	2.10	at	\$765.00	=	\$1,606.50
C J GESSNER	88.80	at	\$765.00	=	\$67,932.00
D C BETHEA	96.70	at	\$645.00	=	\$62,371.50
M A TAYLOR	1.60	at	\$540.00	=	\$864.00

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
D J BADINI	13.70	at	\$590.00	=	\$8,083.00
E E PARLAR	59.70	at	\$715.00	=	\$42,685.50
S R KOBRICK	10.70	at	\$700.00	=	\$7,490.00
K C WOODHOUSE	48.40	at	\$360.00	=	\$17,424.00
F RACANATI	6.00	at	\$185.00	=	\$1,110.00
W PINKNEY	20.00	at	\$185.00	=	\$3,700.00
C A MORALES	20.20	at	\$230.00	=	\$4,646.00
G K VERHOFF	17.60	at	\$675.00	=	\$11,880.00
S J OLSWANGER	26.10	at	\$350.00	=	\$9,135.00
G A RUGE	8.50	at	\$350.00	=	\$2,975.00
A M HICKS	12.80	at	\$325.00	=	\$4,160.00
B R KEMP	5.50	at	\$330.00	=	\$1,815.00
T SOUTHWELL	8.30	at	\$385.00	=	\$3,195.50
D KRASA-BERSTELL	49.10	at	\$385.00	=	\$18,903.50
L S LEBAR	21.30	at	\$430.00	=	\$9,159.00
S WHITES	4.50	at	\$270.00	=	\$1,215.00
E M SAINTE	6.00	at	\$260.00	=	\$1,560.00
A E MUNOZ	4.80	at	\$195.00	=	\$936.00
M R REICHERT	2.40	at	\$235.00	=	\$564.00
B T BEVINS	1.80	at	\$255.00	=	\$459.00

Current Fees

\$3,482,793.75

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Courier Service/Messenger Service- Off Site	\$180.38
Document Retrieval	\$1,027.99
Color Copy	\$202.80
Filing Fees	\$540.00
Meals - Business	\$1,835.39
Meals (100%)	\$947.12
Professional Fees - Miscellaneous	\$125,899.90
Telephone - Long Distance	\$280.00
Transcripts	\$2,857.36
Travel - Airfare	\$7,162.80
Travel - Auto Rental	\$733.95
Travel - Ground Transportation	\$5,734.80
Travel - Lodging (Hotel, Apt, Other)	\$3,703.52
Travel - Parking	\$186.50
Travel - Telephone & Fax	\$422.32

Current Expenses

\$151,714.83

Total Amount of This Invoice

\$3,634,508.58

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1804035
Invoice Date 11/21/18
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	General Case Administration	69.30	\$50,807.00
0003	Akin Gump Fee Application/Monthly Billing Reports	220.70	\$148,371.50
0004	Analysis of Other Professionals Fee Applications/Reports	12.40	\$9,227.50
0006	Retention of Professionals	80.60	\$63,439.50
0007	Creditor Meetings	45.00	\$40,053.00
0008	Court Hearings	31.10	\$31,965.50
0009	Financial Reports and Analysis	8.80	\$11,721.50
0010	DIP, Cash Collateral Usage and Exit Financing	121.10	\$106,186.00
0011	Executory Contracts/license Agreements	236.90	\$189,944.00
0012	General Claims Analysis/Claims Objections	649.20	\$453,653.00
0013	Analysis of Pre-Petition Transactions	4.70	\$2,538.00
0014	Insurance Issues	3.50	\$4,111.00
0016	Automatic Stay Issues	43.70	\$30,373.00
0017	General Adversary Proceedings/Litigation Matters	35.30	\$28,181.50
0018	Tax Issues	29.50	\$24,864.50
0019	Labor Issues/Employee Benefits	702.50	\$634,978.00
0021	Exclusivity	56.40	\$41,179.50
0022	Plan/Disclosure Statement/Solicitation and Related Documentation	231.40	\$241,304.00
0024	Asset/Stock Transaction/Business Liquidations	339.50	\$323,990.50
0025	Non-Working Travel Time	175.70	\$88,752.00
0026	Securities law Issues	4.40	\$2,376.00
0027	Environmental	123.40	\$86,583.00
0028	General Corporate Matters	66.70	\$71,242.50
0029	Intercompany Claims	437.20	\$414,188.50

0030	Critical Vendor Issues	29.70	\$21,093.00
0031	Energy Regulatory Issues	327.30	\$280,609.50
0032	FENOC	13.20	\$15,434.00
0034	Lease Matters	201.00	\$166,659.00
0035	Government Affairs- Federal	36.70	\$30,792.00
0036	Government Affairs- State	187.70	\$149,453.50
TOTAL		<u>4524.60</u>	<u>\$3,764,071.50</u>

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/01/18	LGB	0002 Revise task list.	0.20
10/01/18	ZNA	0002 Confer with M. Taylor and J. Leighton re case background and workstreams.	0.50
10/01/18	PCC	0002 Correspond with K. Doorley re case administration.	0.10
10/01/18	JWL	0002 Emails with L. Beckerman re task list (.1); email P. Chen re hearing status (.1); confer with Z. Adorno and M. Taylor re case background (.5); follow-up email with M. Taylor re same (.1).	0.80
10/01/18	MAT	0002 Review FES background materials (.6); confer with Z. Adorno and J. Leighton re same (.5); draft email to J. Leighton with follow-up question (.1).	1.20
10/02/18	JWL	0002 Email M. Reichert re working group list (.1); meet with M. Taylor re case status and workstreams (.5); revise task list in accordance with comments from L. Beckerman (.2); confer with team re status of various workstreams re task list (.2).	1.00
10/02/18	MAT	0002 Confer with J. Leighton re case status and workstreams.	0.50
10/03/18	MRR	0002 Prepare (.2) and circulate docket update (.1).	0.30
10/04/18	JLS	0002 Attend call with Akin Gump attorneys re case status and tasks.	0.70
10/04/18	LGB	0002 Participate in AG weekly call.	0.40
10/04/18	DHB	0002 Attend weekly team call.	0.70
10/04/18	JFN	0002 Participate in weekly update call (partial).	0.30
10/04/18	BMK	0002 Attend team task list call.	0.70
10/04/18	CWC	0002 Participate in weekly call re case status (.7); follow-up confers re same (.1).	0.80
10/04/18	WFM	0002 Attend task list call (.7); prepare for same (.3).	1.00
10/04/18	JMF	0002 Attend internal call re task list.	0.70
10/04/18	ZNA	0002 Attend task list call.	0.70
10/04/18	JWL	0002 Circulate task list (.1); attend weekly status call (.7); follow-up meeting with M. Taylor (.2).	1.00
10/04/18	JAT	0002 Participate in task list call.	0.70
10/04/18	KND	0002 Attend task list call.	0.70
10/04/18	MAT	0002 Attend weekly task list call (.7); confer with J. Leighton (.2); review task list (.1).	1.00
10/04/18	MRR	0002 Prepare (.2) and circulate docket update (.1); attend task list call (.7).	1.00
10/05/18	LGB	0002 Review and comment on task list (.2); review revised task list (.1); email J. Leighton/B. Kahn re same (.1).	0.40
10/05/18	JWL	0002 Update task list (.3); revise task list in accordance with comments from B. Kahn and L. Beckerman (.2); emails re same (.1).	0.60
10/05/18	MRR	0002 Prepare (.2) and circulate docket update (.1); revise (.4) and circulate case calendar update (.1).	0.80
10/08/18	ZNA	0002 Review data room access issues.	0.30
10/08/18	MRR	0002 Prepare (.1) and circulate docket update (.1).	0.20
10/11/18	LGB	0002 Review task list.	0.20
10/11/18	JWL	0002 Circulate task list (.1); emails to team re same (.1); review docket update (.2).	0.40
10/12/18	LGB	0002 Participate in Akin Gump team call (.5); call with J. Leighton re case administration issues (.1).	0.60
10/12/18	DHB	0002 Attend weekly team call.	0.50
10/12/18	BMK	0002 Review team task list (.6); attend task list call (.5).	1.10
10/12/18	CWC	0002 Participate in weekly call with Akin team re next steps and tasks.	0.50
10/12/18	JMW	0002 Attend weekly status call.	0.40
10/12/18	GDC	0002 Participate on status call (partial).	0.30
10/12/18	JMF	0002 Attend internal call re task list.	0.50
10/12/18	ZNA	0002 Attend task list call.	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/12/18	TLB	0002 Attend status call with restructuring team.	0.50
10/12/18	PCC	0002 Participate in task list call.	0.50
10/12/18	JWL	0002 Participate in weekly task list call (.5); meet with M. Taylor re case status (.2); call with L. Beckerman re case administration issues (.1); review updated case calendar (.1).	0.90
10/12/18	JAT	0002 Prep for task list call (.1); participate in same (.5).	0.60
10/12/18	KND	0002 Attend task list call.	0.50
10/12/18	MAT	0002 Attend weekly task list call (.5); confer with J. Leighton re case status and related issues (.2).	0.70
10/12/18	MRR	0002 Prepare (.4) and circulate docket update (.1); revise (.6) and circulate case calendar (.1); attend weekly internal case status call (.5).	1.70
10/15/18	JWL	0002 Update task list (.3); emails with M. Reichert re omnibus hearing preparation (.1).	0.40
10/15/18	MRR	0002 Prepare (.1) and circulate docket update (.1).	0.20
10/16/18	LGB	0002 Review and mark up tasklist (.2); email B. Kahn/J. Leighton re same (.1).	0.30
10/16/18	JWL	0002 Update task list in accordance with comments from L. Beckerman and B. Kahn (.2); email K. Doorley re status of workstream (.1).	0.30
10/16/18	MRR	0002 Prepare (.1) and circulate docket update (.1).	0.20
10/17/18	TS	0002 Review updates to data room (.3); prepare summary of same (.7); prepare updated index of same (.3).	1.30
10/17/18	MRR	0002 Prepare (.1) and circulate docket update (.1).	0.20
10/18/18	JLS	0002 Prepare for (.1) and attend call with Akin Gump attorneys re case status and tasks (.8).	0.90
10/18/18	LGB	0002 Review task list (.2); participate in weekly AG team call (.4).	0.60
10/18/18	AQ	0002 Weekly team task list call (partial).	0.50
10/18/18	DHB	0002 Weekly team call (partial).	0.50
10/18/18	SLA	0002 Attend task list call with team (.8); follow-up call with B. Kahn re same (.2).	1.00
10/18/18	BMK	0002 Attend team task list call (.8); call with S. Alberino re case status (.2).	1.00
10/18/18	CWC	0002 Prepare for (.1) and participate in weekly call re case update and tasks (.8).	0.90
10/18/18	JMW	0002 Attend weekly status call.	0.80
10/18/18	JPW	0002 Participate in team conference call.	0.80
10/18/18	GDC	0002 Participate on status call (partial).	0.30
10/18/18	JMF	0002 Attend internal call re task list.	0.80
10/18/18	ZNA	0002 Attend task list call.	0.80
10/18/18	TLB	0002 Attend status call with Akin team.	0.80
10/18/18	JWL	0002 Attend weekly task list call (.8); review docket re upcoming hearing dates and objection deadlines (.3); update task list (.5); send same to L. Beckerman and B. Kahn (.1); confer with M. Taylor re task list and notes re same (.2).	1.90
10/18/18	JAT	0002 Prepare for (.1) and participate in task list call (.8).	0.90
10/18/18	KND	0002 Attend task list call.	0.80
10/18/18	CJG	0002 Prepare for (.2) and attend weekly FES teleconference (.8).	1.00
10/18/18	MAT	0002 Attend weekly task list call (.8); follow-up confer with J. Leighton re same (.2).	0.70
10/18/18	MRR	0002 Prepare (.5) and circulate docket update (.1); participate in task list call (.8).	1.40
10/19/18	LGB	0002 Review revised task list and comment on same.	0.20
10/19/18	JWL	0002 Revise task list in accordance with comments from B. Kahn and L. Beckerman.	0.30
10/19/18	KND	0002 Review and provide comments on case calendar.	0.20
10/19/18	MRR	0002 Prepare (.2) and circulate docket update (.1); revise (.1) and circulate case calendar (.1).	0.50
10/23/18	MRR	0002 Prepare (.3) and circulate docket update (.1).	0.40
10/24/18	JWL	0002 Emails with L. Beckerman re scheduling weekly status call.	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/24/18	MRR	0002 Circulate docket update.	0.30
10/25/18	MRR	0002 Prepare (.3) and circulate docket update (.1).	0.40
10/26/18	JLS	0002 Prepare for (.1) and attend call with Akin Gump attorneys re case status and tasks (.8).	0.90
10/26/18	LGB	0002 Participate on AG weekly team meeting call (.8); review email from R. Giannantonio re notice/service issue (.1); email J. Herriman re same (.1); email R. Giannantonio re same (.1).	1.10
10/26/18	DHB	0002 Attend weekly team call.	0.80
10/26/18	SLA	0002 Prepare for (.2) and attend internal task list call (.8).	1.00
10/26/18	BMK	0002 Attend team task list call.	0.80
10/26/18	ZNW	0002 Attend team update call.	0.80
10/26/18	JMW	0002 Attend weekly status call.	0.80
10/26/18	GDC	0002 Participate on status call.	0.80
10/26/18	JWL	0002 Attend weekly status call (.8); review docket updates and case calendar (.4); call with M. Reichert re case calendar (.1).	1.30
10/26/18	JAT	0002 Participate in task list call.	0.80
10/26/18	KND	0002 Attend update call with team.	0.80
10/26/18	CJG	0002 Attend weekly FES status call.	0.80
10/26/18	MAT	0002 Attend weekly FR tasklist call (.8); correspondence re same (.1).	0.90
10/26/18	MRR	0002 Attend FES task list call (.8); prepare (.4) and circulate updates (.1); revise case calendar (1.5); call with J. Leighton re same (.1).	2.90
10/28/18	JWL	0002 Update task list.	0.60
10/29/18	LGB	0002 Email R. Giannantonio re notice/service issues (.1); review and mark up comments re revised tasklist (.2).	0.30
10/29/18	SLA	0002 Attend status call with B. Kahn.	0.20
10/29/18	BMK	0002 Attend status call with S. Alberino.	0.20
10/29/18	JWL	0002 Confer with M. Taylor re task list and status of workstreams.	0.50
10/29/18	MAT	0002 Confer with J. Leighton re task list updates (.5); revise task list (.6).	1.10
10/29/18	MRR	0002 Prepare (.3) and circulate docket updates (.1).	0.40
10/30/18	MRR	0002 Prepare (.2) and circulate docket updates (.1); retrieve filed order at attorney request (.2).	0.50
10/31/18	LGB	0002 Attend call with T. Kim re status of case.	0.40
10/31/18	JAT	0002 Review task list (.1); participate in call re same (.5).	0.60
10/31/18	MRR	0002 Prepare (.4) and circulate docket updates (.1).	0.50
10/01/18	BMK	0003 Review and comment on draft fee statement for compliance with guidelines/rules.	1.20
10/01/18	ZNA	0003 Review fee statement preparation procedure.	0.30
10/02/18	BMK	0003 Review fee statement for compliance with guidelines/rules.	0.90
10/02/18	ZNA	0003 Review fee statement preparation procedure.	0.20
10/02/18	JWL	0003 Email and confer with team re status of monthly fee statement.	0.30
10/03/18	BMK	0003 Review August fee statement for privilege and confidentiality (1.0); email P. Chen re fee statement (.1).	1.10
10/03/18	ZNA	0003 Review fee statement procedure.	0.20
10/03/18	PCC	0003 Correspond with B. Kahn re preparation of Akin fifth monthly fee statement.	0.20
10/03/18	JWL	0003 Coordinate with team re review of fee statement for privilege and confidentiality.	0.30
10/03/18	JAT	0003 Review emails re fee statement (.2); call with P. Chen re same (.1); correspond internally re US Trustee comments to interim fee applications (.6).	0.90
10/04/18	JMF	0003 Review internal correspondence re September fee statement.	0.10
10/04/18	ZNA	0003 Email with Accounting and P. Chen re fee statement review.	0.30
10/04/18	PCC	0003 Prepare Akin fifth monthly fee statement (5.0); correspond with B. Kahn re same (.1); correspond with E. Boateng re same (.4).	5.50
10/04/18	JWL	0003 Coordinate with team re fee statement privilege and confidentiality review.	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/04/18	JAT	0003 Review fee examiner comments (1.4); emails with various professionals re same (1.4).	2.80
10/05/18	LGB	0003 Review interim report from fee examiner re first AG fee application.	0.70
10/05/18	BMK	0003 Attend call with L. Beckerman, K. Doorley, J. Thompson, P. Chen re fee examiner and UST comments to fee apps (.4); review fee examiner initial report (.4); finalize August fee statement (.5).	1.30
10/05/18	JMF	0003 Review September fee statement for privilege and confidentiality.	3.50
10/05/18	ZNA	0003 Review fee statement for privilege and confidentiality (1.4); email team re reminder of certificate of no objection (.2).	1.60
10/05/18	PCC	0003 Review summary of US Trustee comments to Akin interim fee application (.2); confer with L. Beckerman, B. Kahn, K. Doorley, and J. Thompson re same (.4); prepare Akin fifth monthly fee statement (2.2); correspond with Brouse re filing of same (.1); correspond with Prime Clerk re service of same (.2); correspond with B. Kahn re circulation of fee statement (.1).	3.20
10/05/18	JWL	0003 Review fee statement re confidentiality and privilege.	3.50
10/05/18	JAT	0003 Participate in team call re fee examiner comments (.4); draft chart re same (.8, 2.0); correspond internally re same (.8); review fee statement for privilege and confidentiality (3.8); correspond internally re same (.4).	8.20
10/05/18	KND	0003 Call with L. Beckerman, B. Kahn, P. Chen and J. Thompson re response to US Trustee and fee examiner comments (.4); review revised chart of responses to same (.3); review fee examiner report (.9).	1.60
10/08/18	LGB	0003 Participate on call with B. Kahn, P. Chen, K. Doorley, and J. Thompson re fee examiner global issues/responses (.5); review fee examiner interim report re AG (.8).	1.30
10/08/18	ZNA	0003 Review fee statement for privilege and confidentiality (1.4); email J. Thompson re fee examiner questions (.2).	1.60
10/08/18	PCC	0003 Review summary of fee examiner initial report comments (.2); correspond with B. Kahn and L. Beckerman re same (.1); confer with J. Thompson, B. Kahn, K. Doorley, and L. Beckerman re same (.5); review fees and expenses re same (.8); calls with J. Thompson re fee examiner issues (.1, .1).	1.80
10/08/18	JWL	0003 Review fee statement re privilege and confidentiality.	0.50
10/08/18	JAT	0003 Participate in internal call re fee examiner comments (.5); correspond internally re same (.3); draft chart re same (6.9); participate in calls with P. Chen re same (.1, .1).	7.90
10/08/18	KND	0003 Review summary of responses to fee examiner motion and provide comments to same (.8); call with L. Beckerman, B. Kahn, J. Thompson and P. Chen re same (.5).	1.30
10/09/18	LGB	0003 Email with J. Thompson re response to interim fee examiner report.	0.10
10/09/18	ZNA	0003 Review fee statement preparation procedure.	0.30
10/09/18	PCC	0003 Review fee statement for privilege and confidentiality.	0.30
10/09/18	PCC	0003 Review interim compensation period fees and expenses in response to fee examiner initial report (3.4); correspond with L. Beckerman, B. Kahn, and K. Doorley re same (.2); correspond with J. Thompson re same (.1).	3.70
10/09/18	JWL	0003 Coordinate with attorneys and assistant re review of monthly fee statement.	0.20
10/09/18	JAT	0003 Revise fee examiner chart (2.5); correspond internally re fee statement and fee examiner comments (1.1).	3.60
10/09/18	KND	0003 Review spreadsheet of professional fee accruals (.2); review emails and documents re responses to fee examiner inquiries (.8).	1.00
10/10/18	LGB	0003 Confer with B. Kahn re fee examiner interim report (.6); telephone conference with fee examiner and B. Kahn re interim report (1.3).	1.90
10/10/18	BMK	0003 Review fee examiner initial report (.5); confer with L. Beckerman re same (.5); call with D. Oliver and L. Beckerman re same (1.3); draft note to K. Doorley, J. Thompson, P. Chen re same (.3).	2.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/10/18	JMF	0003 Review fee statement for privilege and confidentiality (2.1); correspond internally re timekeeping guidelines (.2).	2.30
10/10/18	PCC	0003 Review fee statement for privilege and confidentiality (3.0); correspond with B. Kahn re preparation of responses to fee examiner initial report (.1); review fees and expenses re same (1.6).	4.70
10/10/18	JWL	0003 Coordinate with assistant and billing re preparation of monthly fee statement (.2); email with P. Chen re same (.1).	0.30
10/10/18	JAT	0003 Review hearing attendees re fee examiner comments (3.2); emails re fee examiner comments (.4).	3.60
10/10/18	KND	0003 Review email from B. Kahn re fee examiner call (.1); draft email to J. Thompson and P. Chen re same (.1); prepare response to fee examiner inquiries (1.0); review responses from team re same (.3); emails with J. Thompson re same (.1);	1.60
10/11/18	PCC	0003 Review interim compensation period fees and expenses in preparation of response to fee examiner initial report.	2.70
10/11/18	JAT	0003 Prepare charts to address fee examiner comments (5.6); correspond internally re fee examiner comments (.5); discuss same with P. Chen (.2); review interim compensation order/protocol (.1); emails with A&M re same (.2); email other retained professionals re fee examiner comments (.1).	6.70
10/11/18	KND	0003 Prepare responses to fee examiner inquiries (1.6); prepare information re fee estimates (.4).	2.00
10/12/18	LGB	0003 Review emails from P. Chen/K. Doorley re response to fee examiner.	0.20
10/12/18	JMF	0003 Review internal correspondence re fee statement review.	0.20
10/12/18	ZNA	0003 Emails re September billing procedure.	0.30
10/12/18	PCC	0003 Review fee statement for privilege and confidentiality (.1); correspond with Accounting re same (.1); review fees and expenses in response to fee examiner initial report (4.5); correspond with K. Doorley, B. Kahn, and L. Beckerman re same (.1).	4.80
10/12/18	JWL	0003 Review monthly fee statement re privilege and confidentiality.	3.20
10/12/18	JAT	0003 Review emails re fee examiner (.4); revise chart re same (.3).	0.70
10/15/18	JMF	0003 Review fee statement for privilege and confidentiality.	3.30
10/15/18	ZNA	0003 Review fee statement for privilege and confidentiality.	1.00
10/15/18	JWL	0003 Review emails re fee statement (.1); review fee statement for confidentiality and privilege (1.8).	1.90
10/15/18	JAT	0003 Review fee statement for privilege and confidentiality.	3.30
10/16/18	ZNA	0003 Review fee statement for privilege and confidentiality.	0.40
10/16/18	JAT	0003 Revise chart re fee examiner comments (.4); emails re same (.3).	0.70
10/16/18	KND	0003 Review US Trustee comments to fee applications.	0.40
10/17/18	LGB	0003 Review list of hearing attendees for response to fee examiner.	0.10
10/17/18	ZNA	0003 Review fee statement for privilege and confidentiality.	0.50
10/17/18	JWL	0003 Review fee statement for confidentiality and privilege.	1.40
10/17/18	JAT	0003 Revise chart re replies to fee examiner.	1.20
10/17/18	KND	0003 Review and revise responses to fee examiner report.	1.10
10/18/18	LGB	0003 Telephone conference with B. Kahn, K. Doorley, J. Thompson, and P. Chen re fee examiner report (.5); review mark up of same (.4); email J. Thompson re comments to same (.1); email with B. Kahn re same (.1).	1.10
10/18/18	BMK	0003 Review and comment on fee examiner response (2.1); call with L. Beckerman, K. Doorley, and J. Thompson re same (.7); call with Z. Adorno re fee statement preparation (.1).	2.90
10/18/18	DK	0003 Confer with J. Thompson re preparing September fee statement (.2); review forms (.4).	0.60
10/18/18	ZNA	0003 Call with B. Kahn re fee statement preparation (.1); review fee statement for confidentiality and privilege (.6).	0.70
10/18/18	JAT	0003 Draft reply to fee examiner (2.1, 1.6, 1.6); internal call re same (.7); confer with D. Krasa-Berstell re fee statement (.2).	6.20
10/18/18	KND	0003 Review reply to fee examiner report (1.2); call with L. Beckerman, B.	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/19/18	LGB	0003 Kahn and J. Thompson re response to fee examiner report (.7). Review and mark up fee examiner report (.4); email B. Kahn, K. Doorley, J. Thompson re same (.1).	0.50
10/19/18	SLA	0003 Review fee review questions.	0.50
10/19/18	BMK	0003 Review and comment on fee statement.	1.80
10/19/18	ZNA	0003 Review fee statement for privilege and confidentiality.	1.10
10/19/18	JWL	0003 Review fee statement re confidentiality and privilege (2.1); review B. Kahn's comments re same (.2).	2.30
10/19/18	JAT	0003 Draft reply to fee examiner (6.0); discuss same with M. Reichert (.3); emails re same (.5); confer with K. Doorley re same (.2).	7.00
10/19/18	KND	0003 Confers with J. Thompson re fee examiner items (.2); review responses to same (1.2).	1.40
10/19/18	MRR	0003 Create fee examiner charts (3.5); confer with J. Thompson re same (.3).	3.80
10/20/18	LGB	0003 Review revised reply to fee examiner initial report.	0.60
10/20/18	BMK	0003 Review and comment on response to fee examiner re first interim application.	1.80
10/20/18	KND	0003 Review US Trustee comments to fee application.	0.60
10/21/18	JAT	0003 Draft reply to fee examiner (2.3); draft monthly fee statement (.8).	3.10
10/22/18	LGB	0003 Attend call with B. Kahn, J. Thompson, and K. Doorley re UST comments to fee application (.6); review and comment on UST write up (.3); review B. Kahn/K. Doorley mark up of UST response (.3).	1.20
10/22/18	BMK	0003 Call with L. Beckerman, K. Doorley, and J. Thompson re UST comments to fee application.	0.60
10/22/18	DK	0003 Confer with J. Thompson re preparation for filing of September fee statement (.1); review fee statements summary sheet (.3); work on updating the above (3.7).	4.10
10/22/18	ZNA	0003 Prepare fee statement for filing fee statement.	1.10
10/22/18	JAT	0003 Draft reply to fee examiner (1.8); draft reply to UST (1.5); emails re same (.6); call with L. Beckerman, B. Kahn, K. Doorley re same (.6); confers with K. Doorley re same (.3); call with Accounting re same (.5); confer with D. Krasa-Berstell re fee statement (.1).	5.40
10/22/18	KND	0003 Review and provide additional comments on response to fee examiner (.6); call with L. Beckerman, B. Kahn and J. Thompson re response to US Trustee comments on fee application (.6); review and comment on response to US Trustee comments (1.6); confers with J. Thompson re same (.3).	3.10
10/23/18	LGB	0003 Review email from J. Thompson re response to fee examiner report (.1); review final draft of responses to fee examiner/UST (.6).	0.70
10/23/18	ZNA	0003 Prepare fee statement for filing fee statement.	2.50
10/23/18	JAT	0003 Revise fee examiner reply (1.8); revise UST reply (.5).	2.30
10/23/18	MRR	0003 Proofread replies to fee examiner (.7) and UST (.7).	1.40
10/24/18	BMK	0003 Review fee statement for compliance with local rules, guidelines.	1.40
10/24/18	DK	0003 Update fee statements summary chart with fifth fee statement data (2.8); confer with J. Thompson re drafting schedules to AG September 2018 fee statement (.2); review September prebill (1.0); draft summary sheet (.7); update the above (2.2); research additional attorney information required for fee statement (.5); confer with J. Thompson re status (.1).	7.50
10/24/18	JWL	0003 Emails with B. Kahn, J. Thompson, and billing specialists re fee statement.	0.30
10/24/18	JAT	0003 Revise reply to UST fee application comments (.6); emails re same (.4); confer with D. Krasa-Berstell re fee statement (.1).	1.10
10/25/18	DK	0003 Review September prebill (1.0); update summary sheet (2.5); research additional attorney information required for fee statement (.5); confer with J. Thompson re status (.1).	4.10
10/26/18	BMK	0003 Call with US Trustee, L. Beckerman, K. Doorley re UST comments to interim fee app.	0.90
10/26/18	DK	0003 Draft schedules to AG September 2018 fee statement (2.0); review the	2.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		above (.5); confer with J. Thompson re status (.1).	
10/26/18	JWL	0003 Emails with B. Kahn, J. Thompson, and billing specialists re fee statement.	0.20
10/26/18	JAT	0003 Revise fee statement (1.0); confer with D. Krasa-Berstell re same (.1); review emails re same (.3); participate in call with UST re comments to fee application (.9); discuss same with K. Doorley and M. Reichert (.2).	2.50
10/26/18	KND	0003 Call (partial) with L. Beckerman, B. Kahn and US Trustee re fee application (.7); follow-up with B. Kahn re same (.1); review US Trustee comments and responses to same (.4); confer with J. Thompson and M. Reichert re response to US Trustee bill questions (.2);	1.40
10/27/18	KND	0003 Review charts in response to US Trustee questions and provide comments to same.	0.40
10/27/18	MRR	0003 Draft and revise charts for Akin replies to the UST comments on fee application.	3.90
10/28/18	BMK	0003 Analyze UST comments and response thereto for interim fee app.	2.20
10/29/18	LGB	0003 Attend call with P. Chen, K. Doorley, J. Thompson, and B. Kahn re UST issues re AG fee application (.8); review updated chart re same (.3); review email from J. Thompson re same (.1); respond to same (.1).	1.30
10/29/18	BMK	0003 Call with L. Beckerman, K. Doorley, J. Thompson, P. Chen re UST comments to fee app (.8); review UST comments further (.6).	1.40
10/29/18	PCC	0003 Correspond with J. Thompson re preparation of Akin monthly fee statement (.1); review and revise draft of same (1.3); correspond with Brouse re same (.1); participate in call with L. Beckerman, B. Kahn, K. Doorley, and J. Thompson re UST comments to interim fee application (.8); update case calendar re same (.1); follow up with billing team re same (.6).	3.00
10/29/18	JWL	0003 Emails with J. Thompson and B. Kahn re preparation of fee statement.	0.20
10/29/18	JAT	0003 Revise fee statement (.3, .4); emails re same (.2); revise reply to UST (1.9, 2.0); participate in call with B. Kahn, L. Beckerman, K. Doorley, and P. Chen re same (.8); discuss same with K. Doorley (.1).	5.70
10/29/18	KND	0003 Review chart of responses to US Trustee fee comments and revise same (.4); call with J. Thompson, P. Chen, B. Kahn and L. Beckerman re responses to US Trustee comments (.8); follow-up with J. Thompson re same (.1).	1.30
10/30/18	PCC	0003 Work with billing team to review Akin fees and expenses in response to the UST's comments to the interim fee application (1.7); correspond with B. Kahn re same (.3).	2.00
10/31/18	JAT	0003 Participate in call with UST re interim fee comments (.7); send emails re same (.5); update reply to same (.9).	2.10
10/03/18	LGB	0004 Email with Patton/Bradley re interim fee applications/UST objection deadline (.1); review UST's comments (.2); email J. Newdeck/J. Thompson re same (.1).	0.40
10/03/18	JFN	0004 Review UST comments to various debtor professional fee applications (.7); internal emails re same (.1, .1); review emails to/from professionals re same (.2) and follow up (.2).	1.10
10/03/18	PCC	0004 Correspond with L. Beckerman, B. Kahn, K. Doorley, and J. Thompson re fee examiner initial reports re Debtor professionals' interim fee applications.	0.10
10/04/18	LGB	0004 Review email from K. Doorley re UST responses.	0.20
10/04/18	JFN	0004 Review emails and follow up re UST comments to certain debtor professional fee application.	0.20
10/04/18	PCC	0004 Correspond with J. Thompson re fee examiner initial reports re debtor professionals' interim fee applications.	0.30
10/05/18	LGB	0004 Telephone conference with Patton, B. Kahn, K. Doorley re fee statements/applications.	0.60
10/05/18	LGB	0004 Review chart re UST objections to various fee apps (.1); review comments from K. Doorley re same (.1).	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/05/18	PCC	0004 Review received professional invoices (.2); correspond with B. Kahn re same (.1).	0.30
10/10/18	PCC	0004 Correspond with J. Thompson re preparation of summaries of professional fee invoices (.4); correspond with B. Kahn and K. Doorley re same (.1).	0.50
10/12/18	PCC	0004 Confer with J. Curry re Sitrick interim fee application (.2); correspond with L. Beckerman, B. Kahn, and K. Doorley re same (.1); review and summarize weekly received professional fee invoices (1.8).	2.10
10/15/18	JAT	0004 Update PSA professional fee chart.	0.90
10/16/18	JAT	0004 Update spreadsheet of PSA professional fees.	1.20
10/17/18	JAT	0004 Review A&M monthly fee statements (.9); revise chart re PSA professional fees (.6, .3).	1.80
10/18/18	KND	0004 Review and provide comments on A&M staffing report.	0.90
10/19/18	JAT	0004 Revise chart of PSA professional fees (.7); emails re same (.2).	0.90
10/24/18	JAT	0004 Update chart of PSA professional fees.	0.20
10/26/18	JAT	0004 Update chart of PSA professionals' fees (.3); emails re same (.1, .1).	0.50
10/01/18	JAT	0006 Draft independent director retentions (4.6); emails re same (.4); confer with K. Doorley re same (.1); review fee examiner report (.5).	5.60
10/01/18	KND	0006 Confer with J. Thompson re independent director retention applications.	0.10
10/02/18	LGB	0006 Review email from J. Newdeck re supplemental declaration (.1); respond to same (.1); review revised schedules/supplemental declaration (.2); email J. Thompson re same (.1); telephone conference with Z. Wittenberg re West Virginia counsel (.1); email with J. Furlong/J. Leighton re same (.1); review response from J. Furlong re same (.1).	0.80
10/02/18	LGB	0006 Review J. Newdeck email re supplemental declaration (.1); respond to same (.1); review revised supplemental declaration and schedules (.3); email J. Thompson/J. Newdeck re same (.1).	0.60
10/02/18	JFN	0006 Various internal emails re supplemental Akin declaration (.3); confer with D. Krasa-Berstell re same (.2); review draft schedules (.2, .1, .2); internal follow up re additional names added and required (.2, .1, .2); review draft supplement and comment on same (.1, .1); review updated schedules/supplements and follow up re same (.2); follow up re schedules to be given to upcoming professionals to be retained (.1, .1).	2.10
10/02/18	DK	0006 Confer with J. Newdeck re schedules to third Supplemental Declaration (.2); crosscheck conflicts lists (.5); prepare lists of additional names to be submitted to conflicts (.3); review new conflicts reports (.6); review and update confidential schedules (1.2); update all schedules to declaration (1.0); prepare final version for attorney review (.3); draft email to attorneys re status (.1).	4.20
10/02/18	JWL	0006 Review OCP declarations re question from L. Beckerman (.3); email J. Furlong re same (.1); email with L. Beckerman and Z. Wittenberg re same (.2).	0.60
10/02/18	JAT	0006 Revise third supplemental declaration (.8, .2, .3, .2); emails re same (.6); call with D. Krasa-Berstell re same (.1); draft retentions (5.4).	7.60
10/03/18	LGB	0006 Review and comment on Ridge OCP declaration (.2); review notice of revised OCP schedule (.1).	0.30
10/03/18	JMF	0006 Review and comment on revised Ridge declaration of disinterestedness (.6); correspond with P. Curtis (Ridge) re same (.1, .1); correspond with L. Beckerman and J. Leighton re same (.1, .1, .1).	1.10
10/03/18	JWL	0006 Draft quarterly OCP report (.6); email L. Beckerman re same (.1); draft amended OCP schedules (.2); review Ridge declaration of disinterestedness (.2); emails with J. Furlong and L. Beckerman re same (.1).	1.20
10/04/18	LGB	0006 Review email from J. Newdeck re BDO retention application (.1); respond to same (.1); review email from Franklin re same (.1); respond to same (.1); review draft declaration (.3); review J. Thompson's comments to same (.2); email J. Newdeck/J. Thompson re same (.1);	1.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review and mark up Ropes retention application (.3); email J. Thompson re same (.1); review OCP spreadsheet (.1); email Johnston/Downey re same (.1); review OCP quarterly statement (.1); email J. Leighton re same (.1).	
10/04/18	JFN	0006 Internal follow up re status of Akin supplemental declaration (.1, .1); review final document for filing and provide comment to same (.1, .1); emails with Brouse re same (.1, .1); follow up re status of retention of another Debtor professional (.1); review comments from that professional re comments to retention application (.1, .1); review draft declaration and review internal comments to same (.2, .1); internal emails and to professional re same (.1); emails re schedules for professional (.1).	1.40
10/04/18	DK	0006 Confer with J. Thompson re retention disclosures (.2); prepare set of relevant documents for attorney (.5).	0.70
10/04/18	JAT	0006 Revise supplemental declaration (.3, .5, .2); emails re same (.3, .8); call with D. Krasa-Berstell re same (.2); emails re retentions (.3); review same (1.4, .9).	4.90
10/05/18	LGB	0006 Review Ropes application and mark up same (.4); email J. Thompson re same (.1); email Walker/Sgroi re application (.1); email Somerstein/Moeller Sally re same (.1); review email from Jurgens re MRP (.1).	0.80
10/05/18	JAT	0006 Revise independent director retention applications.	1.80
10/07/18	LGB	0006 Review B. Kahn email re MRP retention (.1); respond to Jurgens/B. Kahn re same (.1).	0.20
10/08/18	LGB	0006 Review email from B. Kahn re MRP retention (.1); respond to same (.1).	0.20
10/10/18	LGB	0006 Email Newmarch re retention (.1); email with J. Furlong re Ridge Group OCP agreement (.1); review revised OCP schedule (.1).	0.30
10/10/18	JWL	0006 Draft eighth notice of amended OCP schedules (.3); emails with L. Beckerman and J. Furlong re same (.2); email local counsel re filing same (.1).	0.60
10/12/18	LGB	0006 Review Ropes mark up of application (.1); draft Somerstein declaration (.5); email with J. Newdeck/J. Thompson re same (.1); review email from J. Thompson re same (.1).	0.80
10/12/18	JAT	0006 Review independent director retention application (.9); emails re same (.3).	1.20
10/15/18	LGB	0006 Review J. Thompson email re Ropes application (.1); respond to same (.1); email Walter/Sgroi re Honigman application (.1); review response from Sgroi (.1); review email from J. Thompson re BDO application (.1).	0.50
10/15/18	JAT	0006 Review emails re Ropes & Gray retention (.2); call with Ropes & Gray professionals re same (.1).	0.30
10/16/18	LGB	0006 Review Kodis email re Ropes application (.1); email with J. Thompson/J. Newdeck re same (.1); review email from J. Thompson to Kodis re same (.1); call with J. Thompson re same (.1).	0.40
10/16/18	JAT	0006 Revise Ropes & Gray retention (.2, .2); emails re same (.5); call with L. Beckerman re same (.1).	1.00
10/17/18	LGB	0006 Email J. Thompson/J. Newdeck re HMSC application (.1); review email from Godis re Ropes application (.1); review B. Kahn email to Patton re MRP (.1).	0.30
10/17/18	JFN	0006 Review draft HMSC retention application and comments to same (.5); internal emails re same (.1, .1).	0.70
10/17/18	JAT	0006 Revise independent manager retention applications (1.4); emails re same (.3).	1.70
10/18/18	LGB	0006 Email Newmarch re BDO retention application (.1); review Van Meter OCP declaration (.1); email J. Leighton/J. Furlong re same (.1); review email from Sgroi re HMSC application (.1); respond to J. Newdeck re same (.1); review email from J. Furlong re BCG retention (.1); review	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/18/18	JMF	0006 email from Newmarch re BDO application (.1); review email from J. Thompson re same (.1). Review and follow-up re OCP issues (.4); correspond with D. Jurgens re BCG retention (.2); correspond with L. Beckerman and J. Leighton re OCP issues/status (.2).	0.80
10/18/18	JWL	0006 Review OCP issues re Van Meter Ashbrook, BCG, SRA, KJK, and Tarrance Group.	2.80
10/18/18	JAT	0006 Review retention application drafts (.3); emails re same (.3).	0.60
10/19/18	LGB	0006 Telephone conference with Milender, Koch, J. Thompson re retention orders (.3); email with Joyce re updated claims info (.1); email with J. Thompson re HMSC application (.1); review Milender mark up of Ropes application (.1); email Milender/Koch re same (.1);	1.00
10/19/18	BMK	0006 Review MRP retention issues.	0.60
10/19/18	JWL	0006 Review draft declaration of disinterestedness for Van Meter Ashbrook (.2); circulate same (.1); call with J. Archer of KJK re declaration of disinterestedness (.2); follow-up emails re same (.2); review engagement letter re same (.2).	0.90
10/19/18	JAT	0006 Revise retention applications (1.2); emails re same (.7); call with L. Beckerman re same (.1, .1); call with L. Beckerman, P. Milender re same (.4); call with K. Bradley re same (.1).	2.60
10/22/18	LGB	0006 Review email from Patton re Ridge Policy Group declaration (.1); email J. Furlong/J. Leighton re same (.1); review email from P. Milender re Hongman/Ropes applications (.1); respond to same (.1); review response to same (.1); respond to same (.1); email Kodis, Somerstein Moeller-Sally re same (.1); email Sgroi, Walter re same (.1); review email from Somerstein re same (.1); respond to same (.1); review Koch email re BDO application (.1); email J. Newdeck/J. Thompson re same (.1).	1.20
10/22/18	JMF	0006 Review internal correspondence re OCP issues (.3); review documents re same (.2).	0.50
10/22/18	JAT	0006 Review emails re retention applications.	1.10
10/23/18	LGB	0006 Review Milbank's questions re BDO's retention application (.1); email Warvell re same (.1); email Newmarch re same (.1); review email from Warvell re same (.1); email with B. Kahn re MRP (.1); email T. Downey OCP report (.1); review email from Somerstein re Milbank's comments (.1).	0.70
10/23/18	JMF	0006 Review OCP issues (.4); correspond internally re same (.2).	0.60
10/23/18	JWL	0006 Review issues re OCP conflicts checks (.5); email J. Furlong re same (.1).	0.60
10/24/18	LGB	0006 Review BDO engagement letter re tax question from Milbank (.1); email Koch re same (.1); email Patton re Ridge Policy Group OCP declaration (.1); review email from J. Thompson re MRP (.1); respond to same (.1); review email from J. Furlong re BCG engagement as OCP (.2); review mark up of Ropes retention order (.1); email Fleck, Somerstein re comments to same (.1); review P. Milender comments to BDO order (.2); telephone conference with J. Newdeck/J. Thompson re same (.2); email with R. Giannantonio re Tucker Arensberg (.1); review email from J. Thompson re indemnification/BDO (.1); respond to same (.1); email Newmarch re Milbank's comments (.1); mark up Ropes order (.1); email Fleck/Somerstein re same (.1); review email from Fleck re same (.1); review OCP report spreadsheet (.2); email J. Leighton/J. Furlong re same (.1); review email from Newmarch re Milbank's comments (.1); email P. Milender/Koch re same (.1).	2.50
10/24/18	JFN	0006 Review Committee comments to BDO retention (.1, .1); internal call re same (.3); follow up re same and review precedent re same (.2); emails re same (.1, .1)	0.90
10/24/18	JMF	0006 Draft email to BCG re OCP issues (.5); correspond re follow-up to same (.1,1).	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/24/18	JWL	0006 Review OCP fee report prepare by A&M (.1) and email L. Beckerman re same (.1).	0.20
10/24/18	JAT	0006 Review retention applications (.8); correspond internally re same (.5); call with L. Beckerman and J. Newdeck re same (.3).	1.60
10/25/18	LGB	0006 Email Walter, Sgroi re Milbank's comments to retention order (.1); review response from Walter re same (.1).	0.20
10/26/18	LGB	0006 Email Walter re Milbank's changes (.1); email Fleck, P. Milender, Koch re Honigman retention order (.1); telephone conference with J. Thompson re same/Ropes retention order (.1); email with R. Giannantonio re Steptoe/OCP/list (.1); review quarterly OCP report (.1); call with J. Leighton re same (.1); review revised Ropes/Honigman orders (.2); email J. Thompson re same (.1); review email from P. Milender re same (.1); review email from J. Thompson re same (.1); respond to same (.1); review email from Koch re same (.1).	1.30
10/26/18	JWL	0006 Draft, review, and revise quarterly OCP fee report (.7); call with L. Beckerman re same (.1); email L. Beckerman re same (.1); email local counsel re same (.1).	1.00
10/26/18	JAT	0006 Revise retention applications per UCC comments (.9, .4, .3); calls with L. Beckerman re same (.1); emails re same (.6).	2.30
10/28/18	JAT	0006 Revise and circulate retention orders.	0.50
10/29/18	LGB	0006 Review email from P. Milender re BDO retention application (.1); respond to same (.1); review email from Patton re superiority admin expense issue re Ropes/Honigman orders (.1); respond to same (.1); review A&M supplemental declaration (.1); email J. Herriman re same (.1); review response to same (.1); review response to same (.1); email K. Bradley/B. Franklin re same (.1); review Patton's comments re BDO, Ropes, Honigman (.2); email J. Thompson, J. Furlong, J. Newdeck, J. Leighton re same (.1); review email from J. Leighton re Van Meter OCP declaration (.1).	1.30
10/29/18	DK	0006 Confer with N. Tammerine re additional disclosure lists (.2); review status (.2); prepare set of relevant lists for professionals (.2); draft email summarizing current lists (.3).	0.90
10/29/18	JAT	0006 Review comments to retention orders (.5); circulate same (.1).	0.60
10/30/18	LGB	0006 Review email from Newmarch re UST's comments (.1); respond to same (.1); email with Sgroi re UST's comments (.1); review emails from J. Newdeck, B. Kahn re MRP (.2).	0.50
10/30/18	BMK	0006 Review MRP retention matters.	0.70
10/30/18	JWL	0006 Email Van Meter Ashbrook re declaration and follow-up re same (.2); correspond with John Archer re KJK declaration of disinterestedness (.2).	0.40
10/30/18	JAT	0006 Revise retention applications (.9); review emails re same (.6).	1.50
10/31/18	LGB	0006 Telephone conference with Patton re Ropes/Honigman retention application/UST's comments (.2); email with Sgroi, Walter re same (.1); email with Somerstein, Kodis re same (.1).	0.40
10/31/18	JWL	0006 Call with John Archer of KJK re KJK declaration of disinterestedness (.2); emails re same (.1).	0.30
10/31/18	JAT	0006 Participate in call with UST re BDO retention (.2); review emails re same (.3); conduct research re same (3.8).	4.30
10/03/18	LGB	0007 Participate in meeting with key creditor constituencies (2.0); review and comment on materials for meeting (.7); email with Shahbain re same (.1).	2.80
10/04/18	SLA	0007 Review NDA and JDA issues.	0.90
10/04/18	BMK	0007 Call with M. Fagen re creditor advisor NDA (.2); review creditor diligence issues and responses (1.7).	1.90
10/05/18	SLA	0007 Review NDA and JDA issues.	0.50
10/05/18	BMK	0007 Review creditor diligence requests.	0.80
10/05/18	ZNA	0007 Discuss NDA with D. Badini (.2); review draft NDA (.3); draft NDA for	2.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		OVEC (1.8).	
10/05/18	KND	0007 Confer with J. Satto (Kramer) re claim transfer.	0.10
10/05/18	DJB	0007 Research and draft non-disclosure agreement form as requested by Z. Adorno (1.3); correspond with Z. Adorno re same (.2).	1.50
10/06/18	BMK	0007 Review creditor diligence issues (.8); emails with B. Joyce re same (.2).	1.00
10/08/18	BMK	0007 Review creditor NDA issues.	0.40
10/08/18	ZNA	0007 Draft evergreen NDA form (1.4); email B. Kahn re same (.1); revise draft re comments received (1.0).	2.50
10/08/18	JWL	0007 Correspond with Z. Adorno re creditor NDA (.2); search for precedent re same (.4).	0.60
10/08/18	KND	0007 Review emails re advisor diligence access.	0.40
10/09/18	BMK	0007 Review creditor diligence responses.	0.70
10/09/18	ZNA	0007 Revise NDA re B. Kahn comments (1.0); review changes to NDA from counterparty (.2); respond to email re same (.2).	1.40
10/09/18	KND	0007 Confer with Kramer Levin re claims transfers.	0.30
10/10/18	BMK	0007 Review comments to creditor NDAs (.3); emails with client, Z. Adorno re same (.1).	0.40
10/10/18	ZNA	0007 Review revised NDAs re client comments.	0.30
10/11/18	JWL	0007 Emails with Z. Adorno and K. Doorley re NDA preparation.	0.10
10/11/18	KND	0007 Prepare NDA for Wilder (.4); follow up re same (.2).	0.60
10/12/18	BMK	0007 Review and respond to creditor diligence requests.	0.40
10/15/18	JWL	0007 Compile fully executed creditor NDAs (.2); email K. Doorley and Z. Adorno re same (.1).	0.30
10/15/18	KND	0007 Confers with Kramer re debt transfer (.2); confer with L. Torres re same (.1); review creditor presentation to board (.8).	1.10
10/16/18	BMK	0007 Review NDA issues (.8); analyze diligence requests from various parties (.8).	1.60
10/16/18	ZNA	0007 Revise NDA re B. Kahn comments (.5); email J. Leighton re same (.1).	0.60
10/16/18	JWL	0007 Draft, revise, and proofread claim holder NDA (1.4); email with Z. Adorno re same (.2); send same to B. Kahn and K. Doorley (.1); revise same in accordance with comments from B. Kahn (.2).	1.90
10/17/18	KND	0007 Review Wilder NDA (.2); email R. Giannantonio re same (.1).	0.30
10/18/18	JWL	0007 Compile fully executed creditor NDA (.2); emails to K. Doorley and Z. Adorno re same (.1).	0.30
10/19/18	KND	0007 Emails with C. Moore re Wilder NDA.	0.20
10/22/18	SLA	0007 Calls with bondholders re case status.	0.70
10/22/18	BMK	0007 Review and comment on draft NDAs (.6); emails with client re same (.2).	0.80
10/22/18	JWL	0007 Search for and review precedent re professional NDA (.3); draft professional NDA (.5); revise same (.2, .1); emails with B. Kahn re same (.2).	1.30
10/22/18	KND	0007 Review NDA markup (.1); call with Lazard re blow out materials (.1); review drafts of NDA for Seward & Kissel and comment on same (.2).	0.40
10/23/18	SLA	0007 Calls with bondholders re case status.	0.90
10/23/18	BMK	0007 Call with D. Klein re NDA and discussion status (.1); review of draft NDA markup (.2); review of creditor diligence issues (.6); emails with C. Moore, B. Joyce re same (.2).	1.10
10/24/18	BMK	0007 Call with D. Klein, M. Pera re NDA (.3); review of diligence request issues and responses (1.4).	1.70
10/24/18	KND	0007 Review draft holder NDA for Davis Polk group (.2); call with B. Kahn and Davis Polk re holder NDA (.3).	0.50
10/26/18	KND	0007 Review NDA markup from Davis Polk.	0.10
10/29/18	BMK	0007 Review and comment on draft NDA amendment (.3); call with D. Klein re status (.3); call with J. Shifer re same (.1); call with A. Parlen re same (.2).	0.90
10/29/18	JWL	0007 Draft NDA for PPA party advisors (.4); emails with B. Kahn and K. Doorley re same (.2); revise same (.1, .1); review precedent re	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		amendment to holder NDA (.3); draft same (.3); emails with B. Kahn and K. Doorley re same (.2); revise same (.2).	
10/29/18	KND	0007 Review additional comments to PPA holder NDA (.1); draft email to R. Giannantonio re NDAs (.1); review amended holder NDA (.1).	0.30
10/30/18	BMK	0007 Review NDA amendment issues for holders (.8); review markup of advisor NDAs (.6).	1.40
10/30/18	JWL	0007 Draft, review, and revise creditor NDAs (1.3); correspond with B. Kahn and K. Doorley re same (.2).	1.50
10/30/18	KND	0007 Call with B. Colbert re blow out materials (.1); review and comment on professional NDA (.1).	0.20
10/31/18	BMK	0007 Call with K. Doorley, B. Joyce re cleansing info for holders (.4); review updated diligence documents (1.2).	1.60
10/31/18	BMK	0007 Finalize NDA extensions (.3); review comments to draft principal NDAs (.4).	0.70
10/31/18	ZNA	0007 Revise NDA for FES Creditor group (.9); email K. Doorley and B. Kahn re same (.1).	1.00
10/31/18	JWL	0007 Review and compile fully executed amendments to creditor NDAs and circulate same (.4); emails with B. Kahn re same (.2); emails with B. Kahn, K. Doorley, and Z. Adorno re holder NDA (.2); review draft of same (.2).	1.00
10/31/18	KND	0007 Review materials for restricted creditors (.3); call with B. Joyce and B. Kahn re same (.4); review and draft language for PPA holder NDA (.2).	0.90
10/01/18	JLS	0008 Participate in status conference with Court re KERP.	0.50
10/01/18	LGB	0008 Prepare for (.2) and attend KERP status conference with bankruptcy court (.5); office conference with K. Bradley/B. Franklin re same (.2); prepare for 10/2 hearing (2.0); email with J. Sorkin re same (.1); review and mark up hearing outline (1.0); email J. Leighton re same (.1).	4.10
10/01/18	AQ	0008 Participate in KERP status conference.	0.50
10/01/18	JMF	0008 Prepare for (.6, .2) and telephonically attend status conference re 2018 FENOC KERP (.5); draft and revise analysis re same (1.1, .2, .5); correspond with Akin, A&M and clients re same (.8).	3.90
10/02/18	JLS	0008 Attend hearing on Murray contract rejection motion.	2.50
10/02/18	LGB	0008 Participate in hearing on contract interpretation issues (3.0); email clients re same (.2).	3.20
10/02/18	CWC	0008 Participate telephonically in portion of oral argument re motion to reject coal contract.	2.20
10/02/18	ZNA	0008 Attend hearing re contract integration.	3.00
10/12/18	LGB	0008 Email C. Moore/R. Giannantonio re 10/16 hearing.	0.10
10/13/18	LGB	0008 Prepare hearing outline.	2.00
10/15/18	LGB	0008 Revise hearing outline (.6); review Z. Adorno hearing outline and comment on same (.4).	1.00
10/16/18	LGB	0008 Attend hearing (1.4); revise Battelle order (.1); email B. Franklin re same (.1).	1.60
10/16/18	ZNA	0008 Prepare for (.3) and attend omnibus hearing (1.4).	1.70
10/16/18	JWL	0008 Attend omnibus hearing telephonically.	1.20
10/22/18	LGB	0008 Email B. Franklin/K. Bradley re orders for 10/16 hearing (.1); review response from K. Bradley re same (.1).	0.20
10/22/18	JMF	0008 Prepare for telephonic KERP status conference.	0.30
10/23/18	LGB	0008 Email B. Franklin/K. Bradley re orders from 10/16 hearing (.1); review response from B. Franklin re same (.1).	0.20
10/23/18	AQ	0008 Attend telephonic court status conference.	0.60
10/23/18	JMF	0008 Participate in status conference pre-call with A. Qureshi, J. Sorkin, L. Beckerman, L. Leyden and K. Doorley (.3); correspond internally re same (.1); participate in telephonic status conference (.6); participate in follow-up call re next steps with A. Qureshi, J. Sorkin, L. Beckerman, L. Leyden and K. Doorley (.3); draft summary analysis re same (.5); revise (.1) and circulate same (.1, .1).	2.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/24/18	LGB	0008 Review email from K. Doorley re omnibus hearings.	0.10
10/25/18	LGB	0008 Email K. Doorley re omnibus hearing dates.	0.10
10/05/18	LGB	0009 Review reports on taxes, hedging, CV/shippers/lien holders (.2); email with Downey re same (.1).	0.30
10/08/18	LGB	0009 Participate in call with J. Thompson, Jurgens re business plan process.	0.30
10/18/18	ISD	0009 Review updated financial projections and assumptions.	1.40
10/18/18	SLA	0009 Review updated business plan method.	1.60
10/19/18	LGB	0009 Review assumption matrix re business plan (.4); email Jurgens/B. Kahn re comments to same (.2); review revised version and mark up same (.2).	0.80
10/19/18	SLA	0009 Attend calls with management re business plan issues.	1.00
10/19/18	BMK	0009 Review business plan forecast issues (.4); review and comment on presentation re same (1.3).	1.70
10/21/18	LGB	0009 Review September board reporting package (.7); email A. Shahbain re comments to same (.2).	0.90
10/25/18	LGB	0009 Review email from A. Shahbain re MOR (.1); respond to same (.1).	0.20
10/29/18	LGB	0009 Review monthly operating report (.4); email Johnston re comments re same (.1); review response to same (.1).	0.60
10/02/18	MR	0010 Review draft L/C facility.	1.60
10/03/18	LGB	0010 Review email from Jackson re account (.1); review T. Threadcraft issue list re LC facility (.1); review K. Doorley comments to same (.1); comment on same (.2); email clients re LC facility master agreement (.1).	0.60
10/03/18	MR	0010 Review draft issues list re L/C facility.	1.30
10/03/18	JMF	0010 Correspond with J. Thompson re L/C facility motion (.2); research precedent re same (.8).	1.00
10/03/18	TST	0010 Review L/C Facility Agreement (.9); correspondence with L. Beckerman, J. Furlong, K. Doorley and M. Ru re same (.3); review UCC continuation (.2); correspondence with BNYM counsel, B. Kahn and P. Gunn re same (.1).	1.50
10/03/18	JAT	0010 Research L/C facility precedent (4.7); correspond with J. Furlong re same (.2).	4.90
10/03/18	KND	0010 Review and comment on L/C facility agreement.	1.30
10/04/18	LGB	0010 Review revised issues list re LC credit facility (.2); respond to T. Threadcraft re same (.1); review M. Ru's questions re same (.1); respond to same (.1); review email from M. Ru (.1); respond to same (.1); review further revised issues (.2); email T. Threadcraft re same (.1).	1.00
10/04/18	MR	0010 Review issues list re L/C facility.	1.30
10/04/18	JMF	0010 Analyze precedent re L/C facility motion.	1.50
10/04/18	KND	0010 Review emails re agreement issues list (.1); call with L. Beckerman re same (.1).	0.20
10/05/18	LGB	0010 Telephone conference with clients re Citizens LC facility.	0.80
10/05/18	MR	0010 Call with company and Akin team re L/C facility document (.5); prepare for same (.6); review draft markup of L/C facility (.5).	1.60
10/05/18	JMF	0010 Review L/C facility agreement issues list (.6); attend call with Akin, A&M and clients re L/C facility considerations (.5).	1.10
10/05/18	KND	0010 Call with L. Beckerman, J. Furlong, M. Ru, T. Threadcraft, T. Downey and K. Warvell re L/C facility.	0.50
10/06/18	LGB	0010 Review mark up of L/C facility agreement and comment on same (.9); email M. Ru and T. Threadcraft re same (.1).	1.00
10/06/18	MR	0010 Review internal Akin comments to L/C facility.	0.30
10/06/18	JMF	0010 Review L/C facility agreement and comments re same (.9); correspond with L. Beckerman, K. Doorley and corporate team re same (.1).	1.00
10/07/18	LGB	0010 Review revised L/C facility agreement (.5); email T. Threadcraft, M. Ru, J. Furlong, K. Doorley, L. Torres re same (.1).	0.60
10/07/18	MR	0010 Review Akin markup of L/C facility (.4); review review of OFAC rep by specialist (.2).	0.60
10/07/18	JMF	0010 Draft L/C facility motion (4.8); research re same (2.1).	6.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/07/18	TST	0010 Review L/C Facility Agreement (1.0); correspond with M. Ru, client, K. Doorley, L. Beckerman and J. Furlong re same (.5).	1.50
10/08/18	LGB	0010 Participate in call with Jackson, Bronson, M. Ru, K. Doorley, T. Threadcraft, J. Furlong re LC facility agreement (.5); review and mark up motion and order (.8); email J. Furlong/K. Doorley re same (.1); telephone conference with T. Downey re same (.3).	1.70
10/08/18	NMD	0010 Review facility agreement for OFAC language (1.0); provide comments on same (.7).	1.70
10/08/18	MR	0010 Call with DBR team re Akin's markup of L/C facility document (.5); prepare for same (.3); review review of OFAC rep by specialist (.3).	1.10
10/08/18	JMF	0010 Revise letter of credit facility motion (5.4); correspond internally re same (.2); prepare for (.1) and attend call with Akin and Drinker Biddle teams re L/C facility agreement (.5).	6.20
10/08/18	KND	0010 Call with L. Beckerman, J. Furlong, M. Ru, T. Threadcraft and Citizens Bank counsel re L/C facility (.5); review draft L/C facility motion and L. Beckerman comments to same (1.8).	2.30
10/09/18	LGB	0010 Review and mark up motion to approve L/C facility (.6); email K. Doorley/J. Furlong re same (.1); review K. Doorley comments to same (.2).	0.90
10/09/18	MR	0010 Review L/C facility motion (.4); review OFAC rep in the L/C document (.1).	0.50
10/09/18	JMF	0010 Review comments and background diligence (.5); revise L/C facility motion (3.9, 1.2, .8); confer with L. Beckerman re same (.1); correspond with L. Beckerman and K. Doorley re same (.3); correspond with clients (.1) and Drinker Biddle re same (.1); correspond with T. Downey (A&M) re declaration (.1).	7.10
10/09/18	TST	0010 Review L/C Facility Agreement (.3); correspondence with M. Ru and N. D'Avanzo re same (.2).	0.50
10/09/18	KND	0010 Review and provide additional comments to L/C facility motion and other documents.	1.80
10/10/18	LGB	0010 Review T. Threadcraft's mark ups of application/L/C facility agreement (.7); email J. Furlong/K. Doorley re same (.1); review email from J. Furlong re declaration (.1); email T. Threadcraft, M. Ru, J. Furlong, K. Doorley re call with ad hoc creditor/UCC professionals re L/C credit facility (.1); review responses to same (.1); respond to same (.1); telephone conference with J. Furlong re summary of LC facility (.1); email KL, Milbank, Latham re call to discuss L/C facility (.1); review responses to same (.1); review and mark up summary of L/C facility (.2); email J. Furlong re same (.1); review Vassile's comments to motion (.2); review revised L/C facility agreement (.6); review K. Doorley comments re same (.1).	2.70
10/10/18	MR	0010 Review Citizens revised L/C agreement and a draft form of L/C Application (1.2); review board approval (.2); review planning of call with creditors advisors (.2).	1.60
10/10/18	JMF	0010 Prepare for (.3) and attend call with T. Downy re declaration in support of L/C facility agreement (.5); emails with T. Downey re same (.2, .1, .1); review draft L/C facility agreement markup and related documentation from DB (1.0); circulate same to clients (.1); confer with K. Doorley re open issues and hearing prep schedule (.1); revise L/C facility agreement motion (.8); draft email to L. Beckerman and K. Doorley re open issues relating to motion (.2); draft summary of material terms of the L/C facility agreement (1.3, .5); call (.1) and email L. Beckerman re same (.1); review correspondence re L/C facility board resolution (.1) and upcoming creditor call re L/C facility (.1).	5.60
10/10/18	TST	0010 Review L/C facility (.3); meeting with M. Ru re same (.2); correspondence with L. Torres, J. Furlong, L. Beckerman, M. Ru and K. Doorley re same (.2).	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/10/18	KND	0010 Review revised L/C facility agreement and related documents (.7); review revised L/C motion (.6).	1.30
10/11/18	LGB	0010 Review revised summary (.2); email T. Downey re same (.1); email summary to professionals for UCC/ad hoc creditor groups (.1); review and mark up T. Downey declaration (.4); review Vassiles comments to L/C facility agreement/application document (.4); review email from M. Ru re same (.1); respond to same (.1); review email from T. Downey re declaration (.1); email Jackson/Bronson re L/C facility motion (.1).	1.60
10/11/18	MR	0010 Review summary of L/C facility (.5); review C. Vassiles comments to master L/C agreement (.7); further revise master L/C agreement (.6).	1.80
10/11/18	JMF	0010 Review internal correspondence re L/C agreement summary and related issues (.3) and L/C facility mark-ups (.3); draft Downey declaration in support of L/C facility agreement motion (3.3, .9); correspond with T. Downey re same (.1, .1).	5.00
10/11/18	TST	0010 Review L/C Facility (.3); correspondence with M. Ru, lender's counsel, L. Beckerman, L. Torres, K. Doorley and J. Furlong re same (.2).	0.50
10/11/18	KND	0010 Review declaration for L/C facility agreement motion and prepare comments on same (.8); review comments from Citizens on L/C documents (.6).	1.40
10/12/18	LGB	0010 Participate in call with UCC, ad hoc group professionals, T. Downey, and M. Ru re L/C facility (.4); participate in call with Drinker Biddle, K. Doorley, M. Ru, and J. Furlong re L/C facility agreement, ancillary documents, motion to approve L/C facility (.4); review DB mark up of L/C facility motion (.5).	1.30
10/12/18	MR	0010 Call with creditors group to discuss L/C facility (.4); prepare for same (.7); call with DBR re open issues on the L/C facility (.4); review DBR comments to L/C facility motion (.5).	2.00
10/12/18	JMF	0010 Prepare for (.2) and attend call with ad hoc creditor groups re L/C facility (.4); correspond internally re cite-checking of motion (.1, .1); correspond internally re L/C facility motion draft (.1, .1); analyze Drinker Biddle comments re same (.5); participate in call with Akin and Drinker Biddle teams re same (.4); revise L/C facility motion (1.9); email L. Beckerman and K. Doorley re same (.1).	3.90
10/12/18	KND	0010 Call with L. Beckerman, J. Furlong, GLC, Latham, Milbank, Kramer, Guggenheim and FTI re L/C facility (.4); call with L. Beckerman, J. Furlong, M. Ru and Citizens counsel re L/C facility (.4).	0.80
10/13/18	LGB	0010 Review revised draft of L/C facility motion (.6); email J. Furlong/K. Doorley re same (.1).	0.70
10/13/18	JMF	0010 Review (.5) and circulate updated L/C facility agreement motion to clients (.1) and Drinker Biddle (.1).	0.70
10/14/18	JMF	0010 Review comments to declaration from T. Downey (.3); correspond internally re same (.1, .1); revise declaration (.5); revise L/C facility agreement motion (.3); circulate same to clients (.1) and Drinker Biddle (.1).	1.50
10/14/18	KND	0010 Review revised L/C motion and declaration.	1.20
10/15/18	LGB	0010 Review Vassiles comments to motion (.2); review changes to L/C facility agreement (.3); email with M. Ru re same (.1); review M. Ru comments to continuing agreement (.2); email with M. Ru re same (.1); mark up L/C facility provision (.1); email M. Ru/J. Furlong re same (.1); email J. Furlong re motion (.1); review response to same (.1); respond to same (.1); review revised motion/declaration (.4); email M. Ru/J. Furlong re same (.1).	1.90
10/15/18	TS	0010 Cite check motion re letter of credit facility (2.2); revise motion (.3); emails with J. Furlong re same (.1).	2.60
10/15/18	MR	0010 Review revised master L/C agreement and form of continuing agreement.	2.10
10/15/18	JMF	0010 Review correspondence with T. Southwell re cite-checking of L/C	3.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		facility agreement motion (.2); revise L/C facility agreement motion (1.3); review comments and correspondence re same (.6); revise declaration in support of L/C facility agreement motion (1.2); correspond internally re signature pages and filing logistics (.3).	
10/15/18	KND	0010 Review comments to L/C facility agreement (1.5); review comments to L/C facility motion and provide comments to same (1.5).	3.00
10/16/18	LGB	0010 Email Jackson/Bronson re L/C facility (.1); email M. Ru re same (.1); review emails from J. Furlong/Jackson re L/C facility (.1); email with J. Furlong re motion (.1).	0.40
10/16/18	MR	0010 Review L/C facility agreement for filing.	1.00
10/16/18	JMF	0010 Review and revise L/C facility agreement motion (1.2, .2); review Downey comments to declaration (.1); review and revise declaration (.7, .2); review and prepare draft pleadings and exhibits for filing (.9); correspond internally re filing (.5); confer with B. Franklin (Brouse) re same (.1).	3.90
10/16/18	KND	0010 Review emails re L/C facility agreement and motion (.2); review revisions to declaration and motion (.5).	0.70
10/17/18	JMF	0010 Correspond with T. Downey re filed L/C facility pleadings.	0.20
10/18/18	LGB	0010 Review email from Milender re account (.1); respond to same (.1); review response (.1); respond to same (.1); email Jackson/Bronson re account (.1).	0.50
10/18/18	MR	0010 Review UCC correspondence re L/C facility.	0.20
10/18/18	JMF	0010 Review and update proposed L/C facility order (.2); correspond with L. Beckerman and P. Milender (Milbank) re same (.2).	0.40
10/22/18	LGB	0010 Email Jackson/Bronson re UCC inquiry.	0.10
10/22/18	TST	0010 Review LC Agreement (.2); meeting with M. Ru re same (.2).	0.40
10/23/18	LGB	0010 Review response from Jackson re account inquiry (.1); email P. Milender re same (.1); review response to same (.1); respond to same (.2); review email from K. Doorley re same (.1); review email from Torres re same (.1).	0.70
10/23/18	MR	0010 Review UCC counsel comments to L/C facility.	0.30
10/23/18	KND	0010 Review emails re L/C facility agreements.	0.10
10/24/18	LGB	0010 Review proposed language for order from P. Milender (.1); respond to same (.1); email Bronson/Jackson re same (.1).	0.30
10/24/18	MR	0010 Review UCC counsel comments to L/C facility.	0.20
10/26/18	LGB	0010 Email Jackson/Bronson re UCC's proposed language for order (.1); respond to same (.1); telephone conference with P. Milender re same (.1); email Jackson/Bronson re ancillary agreements (.1).	0.40
10/26/18	MR	0010 Review Citizen's response to UCC counsel comments to L/C facility and UCC counsel response thereto.	0.50
10/27/18	LGB	0010 Email with P. Milender/Jackson re call to discuss L/C facility agreement.	0.10
10/27/18	MR	0010 Review revised L/C continuing agreement.	0.70
10/27/18	KND	0010 Review L/C facility documents and provide comments to same.	0.30
10/28/18	MR	0010 Email correspondence in the Akin team re revised L/C continuing agreement.	0.40
10/28/18	JMF	0010 Review correspondence re L/C facility agreement (.3); review revisions and redlines of draft documents re same (.5).	0.80
10/29/18	LGB	0010 Attend call with Jackson, P. Milender, M. Ru, K. Doorley, J. Furlong, and T. Threadcraft re order approving L/C facility (.4); prepare for same (.1).	0.50
10/29/18	MR	0010 Review bank comments to continuing L/C agreement (.8); call with bank counsel, UCC counsel and Akin team re L/C facility (.4).	1.20
10/29/18	JMF	0010 Attend call re L/C facility agreement with L. Beckerman, K. Doorley, R. Meng, L. Torres, Drinker Biddle and Milbank.	0.40
10/29/18	KND	0010 Call with L. Beckerman, J. Furlong, M. Ru, T. Threadcraft, Drinker Biddle and Milbank re LC agreement.	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/30/18	LGB	0010 Mark up order re L/C facility re discussion on 10/29 (.4); email Jackson/P. Milender re same (.1); review responses to same; review email from M. Ru re LIC continuing agreement (.1); respond to same (.1); review email from P. Milender re order (.1); respond to same (.1).	0.90
10/30/18	MR	0010 Mark up continuing L/C agreement.	0.70
10/30/18	JMF	0010 Confer (.1) and correspond with L. Beckerman re draft L/C facility order (.1); review L. Beckerman comments (.1) and follow-up correspondence re same (.4); review revised continuing agreement markup (.3).	1.00
10/01/18	JLS	0011 Prepare for (.2) and participate in call with client employee re discovery issues (.5); review and analyze documents in connection with Murray contract dispute (1.0).	1.70
10/01/18	LGB	0011 Email with K. Bradley re CCR agreements/filing with court (.2); email Z. Wittenberg re SAP contract (.1); email with R. Giannantonio re same (.1); email with R. Giannantonio re Mitrstech NDA (.1); review email re New Green from R. Giannantonio (.1); respond to same re bankruptcy risks (.2); email Lee, Kepcher, Vondle re SAP contracts (.1); review email from Edison re payment bond (.1).	1.00
10/01/18	CWC	0011 Participate in call with company related to Murray motion to lift automatic stay (.5); analyze issues related to discovery in connection with Murray motion to lift automatic stay (1.5, 1.1); analyze legal and factual issues related to Murray motion to lift automatic stay (2.1).	5.20
10/01/18	SS	0011 Conduct legal research re rejection order and legal standards.	1.80
10/01/18	DR	0011 Review PPA appeal issues.	0.10
10/01/18	ZNA	0011 Review contract rejection damages question re T. Downey (.6); email L. Beckerman re same (.2); review pleadings and script to prepare for Murray hearing (.9).	1.70
10/01/18	JWL	0011 Call with K. Bradley re amendments to CCR Agreement (.1); emails with K. Bradley, Z. Adorno, and L. Beckerman re same (.2); revise script for Murray contract interpretation hearing (.8); review case citations re same (.4); review and compile materials for hearing and send to J. Sorkin (.4); email R. Giannantonio re Murray hearing (.1); review and respond to emails from L. Beckerman re IT contracts (.2).	2.20
10/01/18	MAT	0011 Review Murray motion.	1.20
10/02/18	JLS	0011 Review and analyze pleadings and case law in preparation for hearing on rejection motion in connection with Murray dispute.	2.00
10/02/18	LGB	0011 Review email from R. Giannantonio re Barge cleaning amendment (.1); review same (.1); respond to same (.1); review email from R. Giannantonio re Murray hearing (.1).	0.40
10/02/18	DHB	0011 Review OCC latest brief.	0.10
10/02/18	ZNA	0011 Review contracts and pleadings in preparation of Murray hearing.	1.00
10/02/18	JWL	0011 Compile and send Murray pleadings and related materials to M. Taylor (.2); confer with M. Taylor re Murray hearing and next steps (.2); attend to emails from team re outcome of Murray hearing (.2).	0.60
10/02/18	MAT	0011 Review Murray motion (1.1); confer with J. Leighton re hearing (.2).	1.30
10/03/18	LGB	0011 Review email from Adrian re CSA decision (.1); respond to same (.1); telephone conference with Milender re contracts (.1); telephone conference with Gerald re Curtiss Wright (.1).	0.40
10/03/18	BTC	0011 Emails with appellate team re Duke appeal.	0.20
10/03/18	JWL	0011 Review omnibus rejection motions re question from K. Doorley (.3); calls with Z. Adorno re same (.1, .1); emails re same (.2).	0.70
10/03/18	CJG	0011 Review interrogatories and document requests (.8); correspondence re same (.2).	1.00
10/04/18	LGB	0011 Review email from Adrian re Murray decision (.1); respond to same (.1); review email from Edison re payment bond (.1); email Z. Adorno re same (.1); email Z. Adorno re Curtiss Wright (.1); review Lee's comments re SAP (.3).	0.80
10/04/18	DHB	0011 Review Meyersdale stipulation and motion changes (.1); review emails	0.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re same (.1).	
10/04/18	DCL	0011 Review form SAP master services agreement and non-disclosure agreement for material issues (1.0); prepare issues list (1.5).	2.50
10/04/18	ZJC	0011 Review Maryland Solar petition for permission to appeal rejection order to Sixth Circuit (.2); respond to C. Cannon and T. Brecher question re status of appeals and issues raised (.3).	0.50
10/04/18	DCB	0011 Review L. Beckerman's summary of Murray hearing.	0.20
10/05/18	LGB	0011 Telephone conference with Curtis-Wright's counsel re supply chain issue (.1); email Downey re same (.1); review response to same (.1); respond to same (.1); email with Lee re SAP contract (.1); email clients re same (.1); review email from Z. Adorno re Simplex/Grinel (.1); review Downey response to same (.1); review email from Downey re Curtiss Wright (.1).	0.90
10/05/18	DMZ	0011 Correspond re MD Solar petition.	0.10
10/05/18	DHB	0011 Review Maryland Solar petition.	0.10
10/05/18	AMH	0011 Retrieve and circulate pleadings to team (.1); attend to case management and update files (.2).	0.30
10/05/18	ZJC	0011 Respond to B. Carney questions re Maryland Solar petition for permission to appeal.	0.20
10/05/18	PAS	0011 Review appeal petition from Maryland Solar (.2); email correspondence with J. Chen (.1).	0.30
10/05/18	ZNA	0011 Revise and circulate Marsh Leases.	0.80
10/08/18	LGB	0011 Attend call with T. Downey re Murray negotiations.	0.10
10/08/18	DMZ	0011 Correspond re MDS.	0.10
10/08/18	AMH	0011 Draft notices of appearance for J. Chen's review (.3); draft certificate of interest for J. Chen's review and forward P. Shah's ecf credentials in preparation for response filing (.1).	0.40
10/08/18	SLA	0011 Calls re OVEC issues.	0.70
10/08/18	BTC	0011 Review and comment on proposed response for appellate filing.	0.20
10/08/18	SS	0011 Draft claims objection re PPA claims (4.3); revisions re same (.2); confer with D. Roseman re same (.1); email draft objection to B. Carney for review (.1).	4.70
10/08/18	ZJC	0011 Discuss Maryland Solar petition for permission to appeal with P. Shah (.3); circulate strategy for response to Akin Gump team (.1); draft response to petition (4.3).	4.70
10/08/18	PAS	0011 Discuss strategy for response to Maryland Solar petition with J. Chen (.3); follow up email correspondence (.1).	0.40
10/08/18	DR	0011 Review and revise claims objection re PPA rejection motions (.7); confer with S. Sharad re same (.1); review Westlaw citation alert (.1).	0.90
10/08/18	KCE	0011 Prepare PPA rejection document for attorney review.	0.40
10/09/18	BTC	0011 Emails with J. Chen re appeal.	0.10
10/09/18	SS	0011 Revise claims objection re PPA claims (1.0); legal research re same (2.2); review settlement with PPA Claimant (.3); review proof of PPA claim re same (.5).	4.00
10/09/18	ZJC	0011 Draft opposition to Maryland Solar petition for permission to appeal rejection order to Sixth Circuit.	7.20
10/09/18	DR	0011 Review and circulate docket update.	0.10
10/09/18	KND	0011 Finalize drafting of Meyersdale motion and stip.	0.60
10/10/18	LGB	0011 Telephone conference with Z. Adorno and T. Downey re Murray settlement.	0.30
10/10/18	AMH	0011 Finalize and file appearances re 18-315 (.3); retrieve and circulate file stamp copies to J. Chen (.2); retrieve additional pleadings and update NetDocs (.2).	0.70
10/10/18	SS	0011 Review Executory PPA Claims (1.2); conduct legal research re PPA rejection (2.4).	3.60
10/10/18	ZJC	0011 Resolve P. Shah edits to opposition to Maryland Solar petition for permission to appeal rejection order to Sixth Circuit.	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/10/18	PAS	0011 Review and revise draft response to MD Solar petition to appeal and consolidate from J. Chen (.9); respond to extension request from OCC's counsel for district court appeal briefing (.3).	1.20
10/10/18	ZNA	0011 Review and compare Murray settlement term sheet (1.3); call with L. Beckerman and T. Downey re same (.3); email J. Leighton re same (.1).	1.70
10/10/18	JWL	0011 Review Murray term sheet (.2); emails with Z. Adorno re same (.1).	0.30
10/11/18	LGB	0011 Telephone conference with T. Downey re new Murray contracts/coal price issue (.2).	0.20
10/11/18	DMZ	0011 Correspond with B. Carney and J. Chen re MDS briefing issues (.2); review order (1).	0.30
10/11/18	AMH	0011 Review and cite check opposition re appeal (.9); enter and quality check cite checking edits (.5); retrieve pleadings and update files (.4).	1.80
10/11/18	BTC	0011 Draft emails summarizing District Court order on motion to stay (.4); comment on draft appellate response and emails with appellate team re same (1.0); emails with ICF re model (.2); call with P. Shah re coordination with Brouse (.2).	1.80
10/11/18	SS	0011 Review various emails re objection to executory PPA claims.	0.70
10/11/18	ZJC	0011 Respond to emails re Maryland Solar appeal from rejection order with Akin Gump team (.4); incorporating B. Carney and cite-check edits to draft of opposition to Maryland Solar petition for permission to appeal (1.2).	1.60
10/11/18	PAS	0011 Email correspondence re edits to response to MD Solar Sixth Circuit petition (.2); email correspondence with J. Fairweather re local counsel's role (.1); related follow up with B. Carney re same (.2).	0.50
10/11/18	DR	0011 Review PPA appeal updates.	0.20
10/12/18	LGB	0011 Email with T. Downey/R. Giannantonio re Murray documents (.1); telephone conference with Hillman re same (.3); review email from Hillman re same (.1).	0.50
10/12/18	SS	0011 Review opposition to permission to appeal (.5); correspondence re same (.5); attend to case management (1.2).	2.70
10/12/18	JAT	0011 Review emails re Schwebel motion.	0.30
10/12/18	MAT	0011 Review contract damages research (4.2); draft memo re same (3.1); correspond with Z. Adorno re same (.2).	7.50
10/13/18	LGB	0011 Review and mark up Murray order (.3); email J. Sorkin, Z. Adorno, J. Leighton re same (.1); review response from J. Leighton re same (.1).	0.50
10/13/18	DHB	0011 Review Maryland Solar response (.3) and communications re same (.1).	0.40
10/13/18	BTC	0011 Further revisions to opposition to MD Solar permission to appeal and email to team re same.	0.50
10/13/18	PAS	0011 Review and respond to comments from J. Fairweather on draft opposition to MD Solar petition.	0.20
10/15/18	JLS	0011 Review and edit draft order in connection with Murray contract dispute.	0.70
10/15/18	DMZ	0011 Correspondence re meeting for next steps.	0.10
10/15/18	DHB	0011 Communications re Maryland Solar (.1); begin review of OVEC claim (.4).	0.50
10/15/18	SS	0011 Correspondence re appeals strategy.	0.50
10/15/18	ZJC	0011 Finalize draft of opposition to Maryland Solar petition for permission to appeal rejection order to Sixth Circuit (1.6); call with P. Shah re same (.2).	1.80
10/15/18	PAS	0011 Discuss finalizing MD Solar response filing with J. Chen.	0.20
10/15/18	DR	0011 Confer with B. Carney and S. Sharad re claims objection (.2); circulate debtors' opposition to Maryland Solar's petition to appeal the rejection orders to potential joining parties (.1).	0.30
10/15/18	ZNA	0011 Draft email to L. Beckerman re contract milestone issue (.2); calls with T. Downey re same (.1, .1); review contract re same (.8); meet with M. Taylor re research (.2); review and comment on M. Taylor memo re NY UCC law (.6).	3.00
10/15/18	MAT	0011 Meet with Z. Adorno re UCC issues memo and necessary follow-up (.2);	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/16/18	DMZ	0011 final edits on UCC issues memo for Z. Adorno (.6). Review OVEC POC (.2); correspondence with J. Chen and P. Shah re impact on appeal (.1); meeting with B. Carney, B. Kahn, D. Botter and S. Sharad re status of case and next steps for claims objections and appeal issues (1.2).	1.50
10/16/18	DHB	0011 Meet with D. Zensky, B. Kahn, B. Carney and S. Sharad re claims objections (1.2); communications re MDS (.1) and OVEC (.1).	1.40
10/16/18	BTC	0011 Team meeting with D. Zensky, D. Botter, B. Kahn and S. Sharad (1.2); prepare for team meeting (.4); review claims (.3).	1.90
10/16/18	BMK	0011 Analyze OVEC/Renewable PPA next step issues (.6); confer with D. Zensky, B. Carney, D. Botter, S. Sharad re same (1.2).	1.80
10/16/18	SS	0011 Review Executory PPA claims objections (.8); attend meeting with D. Zensky, D. Botter, B. Kahn, and B. Carney re case strategy and next steps (1.2); conduct legal research re executory PPA claims objection (2.0).	4.00
10/16/18	ZJC	0011 Respond to D. Zensky question re OVEC filing of proof of claim and appeal record for challenge to rejection order.	0.30
10/16/18	DR	0011 Review OVEC proof of claim.	0.30
10/16/18	KCE	0011 Prepare PPA rejection documents for attorney review.	1.90
10/16/18	MAT	0011 Revise memo re contract damages.	1.10
10/17/18	LGB	0011 Review and mark up Wesco letter re mechanics lien (.1); email Z. Adorno re same (.1); review and mark up Murray settlement agreement (.8); email Z. Adorno/J. Leighton re same (.1).	1.10
10/17/18	DMZ	0011 Correspond internally re MD Solar appeal.	0.10
10/17/18	SS	0011 Conduct further research re executory PPA rejection.	2.00
10/17/18	ZJC	0011 Review Maryland Solar reply in support of petition for permission to appeal rejection order.	0.30
10/17/18	PAS	0011 Review reply brief from Maryland Solar re petition for appeal (.2) and follow up email correspondence (.1).	0.30
10/17/18	JWL	0011 Review draft Murray Settlement Agreement and related contracts.	1.70
10/17/18	KCE	0011 Prepare PPA rejection documents for attorney review.	0.20
10/18/18	LGB	0011 Review CSA and mark up same (.6); email Giannantonio re same/Murray settlement agreement (.1); review Vassiles comments to Wesco letter (.1); email Giannantonio re same (.1); review Z. Adorno/J. Leighton comments on Murray settlement agreement (.2).	1.10
10/18/18	SS	0011 Conduct legal research re executory PPA damages.	3.00
10/18/18	ZNA	0011 Review and comment on Murray settlement agreement (.6); email L. Beckerman and J. Leighton re same (.1).	0.70
10/18/18	JWL	0011 Review and respond to emails from Sitrick and L. Beckerman re status of Murray issues (.2); review hearing transcript re same (.2).	0.40
10/18/18	KCE	0011 Prepare PPA rejection documents for attorney review.	0.70
10/19/18	LGB	0011 Review revised WESCO letter (.1); email Z. Adorno re same (.1); review email from Giannantonio re Murray settlement ICSA (.1); email Schlenker, Downey, Mellody, Giannantonio re same (.2).	0.50
10/19/18	DMZ	0011 Review correspondence from B. Kahn re OVEC.	0.10
10/19/18	KCE	0011 Prepare document re PPA rejection for attorney review.	1.00
10/20/18	LGB	0011 Telephone conference with C. Moore, R. Giannantonio, Balcar, Schneider, T. Downey, Hillman, Mellody re settlement/contract (.8); email with KL, Milbank, Latham re call (.1); email with Hillman re call (.1); review and mark up settlement agreement (.7); email Gange/Hillman re same (.1); review and mark up CSA and BTS agreement (1.2); email clients re same (.1).	3.10
10/21/18	LGB	0011 Review D. Quigley's mark up to CCR agreement and comment on same (1.3); email with Z. Adorno/J. Leighton re same and motion/declaration (.1).	1.40
10/21/18	JWL	0011 Emails with L. Beckerman and Z. Adorno re Murray settlement and related motion (.2); review precedent re same (.5).	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/22/18	LGB	0011 Telephone conference with J. Leighton/Z. Adorno re Murray settlement motion (.3); email Mellody, T. Downey, R. Giannantonio, Schneider re various questions re same (.4); review T. Downey email re barge contract (.1); respond to same (.1); participate in call with Z. Adorno, J. Leighton, GLC, Guggenheim, KL, Milbank, Latham and FTI re Murray settlement (.5); email clients re same (.1); telephone conference with Hillman re same (.2); review email from Vassiles re settlement agreement (.1); telephone conference with D. Quigley re CCR agreement (.1); review email from Schneider re declaration (.1); review email from DiGangi re barge contract (.1).	2.10
10/22/18	DMZ	0011 Correspond with B. Carney re OBJ/discovery status (.1); correspond with B. Kahn and D. Botter re OVEC and mitigation (.1); correspond with B. Carney re ICF update (.1).	0.30
10/22/18	DHB	0011 Review OVEC claim (.4) and communications re OVEC position on same (.1); review ICPA (.5) and further communications (.2).	1.20
10/22/18	BTC	0011 Comment on objection to proofs of claim (1.9); call with D. Roseman re same (.2).	2.10
10/22/18	BMK	0011 Analyze PPA rejection claim issues and next steps (2.8); emails with B. Joyce re same (.1).	2.90
10/22/18	DR	0011 Analysis of PPA claim issues (.2); call with B. Carney re claims calculations (.2).	0.40
10/22/18	ZNA	0011 Call with L. Beckerman re Murray (.3); discuss same with J. Leighton (.3); call with L. Beckerman, J. Leighton and advisors re same (.5); review markup of agreements (1.0); draft declaration of J. Mellody ISO 9019 motion (1.5).	3.60
10/22/18	JWL	0011 Call with L. Beckerman and Z. Adorno re Murray settlement (.3); discuss same with Z. Adorno (.3); call with L. Beckerman, Z. Adorno, and advisors re same (.5); review precedent re Murray 9019 motion (.8); draft 9019 motion (4.3).	6.20
10/22/18	CJG	0011 Correspondence with Sierra Club re pleadings.	0.10
10/23/18	LGB	0011 Email clients re settlement agreement (.1); revise same (.4); call with Z. Adorno and J. Leighton re same (.3); revise CCR, CSA, and Barge agreements re clients comments (1.0); telephone conference with R. Giannantonio re same (.5); email Balcors, Hillman, C. Moore re same (.1).	2.40
10/23/18	DMZ	0011 Correspond with P. Shah re Sixth Circuit appeal motions.	0.10
10/23/18	BTC	0011 Continue review of objections to PPA counterparty proofs of claim (1.6); call with D. Roseman re same (.2).	1.80
10/23/18	DR	0011 Call with B. Carney re PPA claim research question.	0.20
10/23/18	ZNA	0011 Call with L. Beckerman and J. Leighton re Murray next steps (.3); discuss same with J. Leighton (.2); draft declaration ISO 9019 motion (3.5).	4.00
10/23/18	JWL	0011 Call with L. Beckerman and Z. Adorno re Murray settlement (.3); follow up with Z. Adorno re same (.2); draft and revise Murray 9019 motion (2.1).	2.60
10/24/18	LGB	0011 Participate in call with T. Downey, Mellody, Schneider, C. Moore, Hillman, R. Giannantonio, Balcors re settlement agreement, CSA, BTS agreement and CCR agreement (.6); revise settlement agreement (.3); email clients re same (.1); email Gange re same (.1); review response to Hillman re same (.1); review Quigley comments to CCR agreement (.1).	1.30
10/24/18	DMZ	0011 Correspondence with P. Shah re status of appeals.	0.10
10/24/18	SLA	0011 Correspondence re Murray issues.	0.40
10/24/18	BTC	0011 Review MD Solar appellate response re direct appeal (.4); call with ICF re expert report on rejection damages (.6).	1.00
10/24/18	PAS	0011 Email correspondence with D. Zensky re status of Sixth Circuit appeal motions.	0.20
10/24/18	DR	0011 Review ICF draft expert report in advance of call (.2); call with ICF re	2.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		expert report and claims calculations (.8); conduct legal research in connection with PPA claims objections (1.5).	
10/24/18	ZNA	0011 Draft declaration ISO 9019 motion.	1.50
10/24/18	JWL	0011 Meet with K. Doorley re Murray settlement (.1); compile documents re same and send to K. Doorley (.2); review settlement agreement and current drafts of new coal sales, CCR, and barge agreements (1.0); draft, revise, and proofread 9019 motion (3.8); email same to K. Doorley (.1).	5.20
10/24/18	KND	0011 Review Murray documents (3.3); confer with J. Leighton re same (.1).	3.40
10/25/18	LGB	0011 Review email from R. Giannantonio re Murray documents (.1); respond to same (.1); telephone conference with Hillman re same (.2); mark up settlement agreement (.3); email R. Giannantonio re same (.1); review and mark up CSA (.4); email R. Giannantonio re same (.1); review and mark up BTS agreement (.3); email Milbank, Latham, KL re Murray settlement agreement (.1); review and mark up CCR agreement (.3); email R. Giannantonio re same (.1); telephone conference with R. Giannantonio re Barge agreement (.2); review emails from K. Doorley/S. Alberino re PPAs (.1); respond to same (.1); email with S. Alberino re same (.1); email Balcar, C. Moore, Gange, Hillman re CSA, CCR and BTS agreements/Debtors/comments to same (.1); review and mark up motion to approve settlement agreement (1.2); email J. Leighton re same (.1).	3.90
10/25/18	BTC	0011 Continue work on PPA claims objection.	1.60
10/25/18	JWL	0011 Draft Mellody declaration in support of Murray settlement motion (3.5); revise settlement motion (.9, .7); revise Mellody declaration (.6, .4); email K. Doorley re Mellody declaration (.1); emails with L. Beckerman re settlement motion and Mellody Declaration (.2); review L. Beckerman's comments on settlement motion (.3).	6.70
10/25/18	JAT	0011 Review Schwebel emails (.2); discuss status of Schwebel with M. Taylor (.1).	0.30
10/25/18	KND	0011 Review and provide comments on Murray 9019 motion (2.2); review declaration in support of Murray 9019 motion (.7); review Murray documents (.6).	3.50
10/26/18	LGB	0011 Telephone conference with Copeland re Commerz Bank claim (.2); telephone conference with C. Moore, Hillman, Balcar, R. Giannantonio, Mellody, Schneider, T. Downey re documents (.4); review email from Parlen re sealing motion (.1); respond to same (.1); email with P. Milender re exhibits to settlement agreement/new agreements (.1); review email from T. Downey re new agreements (.1); respond to same (.1); review and mark up revised motion and declaration (.9); email J. Leighton re same (.1).	2.10
10/26/18	DK	0011 Correspond with J. Leighton re cite checking Consolidated Coal and McElroy Coal Settlement motion (.2); review the motion (.5); cite check the above (1.0).	1.70
10/26/18	JWL	0011 Review revised coal sales, CCR, and barge agreements (.5); revise settlement motion (2.1, .7); revise Mellody declaration (1.2, .5); email with L. Beckerman re same (.1).	5.10
10/26/18	KND	0011 Review Murray documents.	0.40
10/27/18	LGB	0011 Review revised CSA, CCR, BTS agreements (.6); review and mark up Murray settlement motion/declaration (1.0); email J. Leighton re same (.1); review and mark up revised drafts of same (.6); email J. Leighton re same (.1); review email from D. Quigley re CCR agreement (.1).	2.50
10/27/18	DK	0011 Cite check Consolidated Coal and McElroy Coal Settlement motion (4.5); review additional precedent (1.5); prepare set of relevant precedent for attorneys (.5).	6.50
10/27/18	JWL	0011 Numerous rounds of revisions to settlement motion and Mellody declaration (4.1) and correspondence with L. Beckerman re same (.3).	4.40
10/29/18	LGB	0011 Review email from Parlen re new agreements/sealing (.1); respond to	3.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (.1); email T. Downey re 90 day payment information (.1); review same (.1); review email from P. Milender re CSA (.1); email T. Downey/R. Giannantonio re same (.1); review response from T. Downey re same (.1); email P. Milender re same (.1); review email from J. Leighton re Barge agreement (.1); review T. Downey email re same (.1); respond to same (.1); review email from T. Downey re Mellody declaration (.1); email S. Withers/J. Leighton re same (.1); review response from S. Withers re same (.1); review Milbank's comments to settlement agreement (.4); email clients re same (.1); email T. Downey re declaration (.1); email Hillman/Gange re Milbank's comments to settlement agreements (.1); email Hillman/Gange re motion and declaration (.1); review email from Frederick re declaration (.1); telephone conference with J. Leighton re same (.1); review Vassiles' comments to motion/declaration (.3); telephone conference with J. Leighton re same (.2); review T. Downey comments to declaration (.2); review email from DiGangi re Barge agreement (.1).	
10/29/18	BTC	0011	0.30
10/29/18	DK	0011	2.20
		Finalize cite check of Consolidated Coal and McElroy Coal Settlement motion (1.0); update the pleading with cite checking revisions (.6); prepare precedent folder for attorneys (.5); correspond with J. Leighton re status (.1).	
10/29/18	PCC	0011	0.80
10/29/18	JWL	0011	5.20
		Research legal issues re PPA contract counterparties.	
		Draft motion to seal new Murray agreements (.9); call with L. Beckerman re same (.1); review cite-checking edits from D. Krasa-Berstell (.4); revise Murray settlement motion in accordance with same (.5); review comments from T. Downey, D. Frederick, and C. Vassiles on Murray settlement motion and supporting declaration (.7); revise motion and declaration (.7, .5, .2, .3, .1); calls with L. Beckerman re same (.2); email clients re same (.2); emails with T. Downey, J. DiGangi, K. Peace, and L. Beckerman re 2019 BTS Agreement (.2); review same (.2).	
10/29/18	KND	0011	0.30
10/30/18	LGB	0011	2.30
		Review comments to Murray documents.	
		Email with T. Downey re CCR and Barge agreements (.1); email with Mellody re revised payment terms in CSA (.1); review email from T. Downey re same (.1); respond to same (.1); review Milbank questions/comments to new agreements (.2); email with T. Downey re same (.1); review SRZ comments on motion to seal (.2); email Gange re same (.1); review response to same (.1); review SRZ's comments on motion, order, declaration (.7); email clients re same (.1); review email from K. Doorley re same (.1); respond to same (.1); review motion to file under seal (.2).	
10/30/18	DHB	0011	0.20
10/30/18	AMH	0011	0.10
10/30/18	BTC	0011	0.60
10/30/18	ZJC	0011	0.20
10/30/18	PAS	0011	0.30
		Review and correspond re OVEC claim.	
10/30/18	DR	0011	0.90
		Update NetDocs re pleadings.	
10/30/18	ZNA	0011	1.50
		Call with ICF re comments on expert report and damages chart.	
10/30/18	PCC	0011	0.50
10/30/18	JWL	0011	1.40
		Discuss Sixth Circuit clerk's office letter re filing fee with case manager.	
		Review Sixth Circuit order re appeal fee (.2); related follow up with J. Chen to resolve clerk's office issue (.1).	
		Review case management (.1); call with ICF re claims calculations and exhibits (.8).	
		Review revised settlement agreement, motion, declaration, and order (1.3); correspond with J. Leighton re same (.2).	
		Research re PPA contracts.	
		Revise motion to file new Murray agreements under seal (.3); send same to Murray's counsel (.1); review Murray's comments re same (.2); review Murray's comments to settlement motion and declaration (.3); review UCC's comments on Settlement Agreement and new agreements (4); emails with L. Beckerman and Z. Adorno re same (.1).	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/30/18	KND	0011 Review comments to Murray motion and draft email to L. Beckerman re same.	0.40
10/31/18	LGB	0011 Telephone conference with T. Downey, J. Leighton, Z. Adorno re Milbank's questions re new agreements (.5); telephone conference with T. Downey re Latham's questions re new agreements (.2); telephone conference with Hillman, Gange, J. Leighton, Z. Adorno re settlement motion, order, settlement agreement (.5); mark up settlement agreement (.3); email Z. Adorno re same (.1); telephone conference with P. Milender re Milbank's questions (.1); email clients re settlement agreement (.1); review revised motion, order, declaration (.4); telephone conference with Z. Adorno re comments to same (.3); review revised motion, order (.2); email Z. Adorno re same (.1); review Vassiles comments to order (.2).	3.00
10/31/18	ZNA	0011 Call with J. Leighton, L. Beckerman and Schulte re Murray documents (.5); email L. Beckerman and J. Leighton re edits (.1); revise Motion, Order, and Declaration re comments received (2.0); call with L. Beckerman re revisions (.2); revise same re comments (.3); call with L. Beckerman, J. Leighton and T. Downey re questions received from creditors (.5).	3.60
10/31/18	JWL	0011 Call with L. Beckerman, Z. Adorno and T. Downey re UCC comments to Murray agreements (.5); call with L. Beckerman, Z. Adorno, and Murray's counsel re Murray agreements (.5); revise motion to file agreements under seal (.3); review C. Vassiles's comments to settlement motion and declaration (.2); revise settlement motion and declaration (.7); review same after further revisions from Z. Adorno (.4).	2.60
10/31/18	KND	0011 Review comments to Murray settlement motion (.1); review comments to revised Murray documents (.2).	0.30
10/01/18	LGB	0012 Review email from Z. Adorno re rejection claim of LES (.1); respond to same (.1); review claims information summary (.1); email with B. Kahn re same (.1); review claims recovery analysis and comment on same (.6); review email from Z. Adorno re LES claim/mitigation (.1); review B. Kahn comments on claims recovery analysis (.2).	1.30
10/01/18	AQ	0012 Attend interview with Tom Schmuhl re Schwebel claim (1.1); edit pretrial schedule for Schwebel matter and correspond with team re same (.3); call with team (D. Botter, S. Duffy, S. Lindemuth, K. Deal, J. Thompson) re document production, discovery schedule and counterclaims (1.0).	2.40
10/01/18	DHB	0012 Review draft Schwebel scheduling order (.2); call with AG team (A. Qureshi, S. Duffy, S. Lindemuth, K. Deal, J. Thompson) re litigation (1.0); attend Tom Schmul interview (1.1); follow up re same (.2); call with S. Lindemuth re same (.2); review revised scheduling order and communications re same (.3); review Allegheny precedent (.6) and communications re same and discovery (.1).	3.70
10/01/18	ZNA	0012 Review edits to draft POCs for officers / directors (1.0); email L. Beckerman re same (.2); email Prime Clerk re personalized POCs (.2).	1.40
10/01/18	SLL	0012 Review S. Duffy's email with notes re briefing (.2); review draft scheduling order (.3); draft list of research questions for Schwebel class certification issues (1.0); call with A. Qureshi, D. Botter, S. Duffy, K. Deal and J. Thompson re litigation schedule (1.0); meet with K. Eno re Schwebel background and research issues (.6); meet with K. Eno and J. Goudreault re background and research assignments (.5); call with D. Botter re Schwebel (.2); revise scheduling order and draft summary email to Akin team (1.2); review client emails re Schwebel motion (.3); emails with paralegal re background materials (.2); draft email to Benesch team re scheduling (.2); call with K. Eno (.2); draft email to J. Archer (.4); review portion of Allegheny deposition transcript (.6).	6.90
10/01/18	JAT	0012 Participate in internal call re Schwebel (1.0); external call re same (1.2);	2.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/01/18	KAE	0012 emails re same (.4). Meet with S. Lindemuth re research for Schwebel matter (.6); meet with S. Lindemuth and J. Goudreau re research for Schwebel matter (.5); internal emails re discovery schedule (.6); pull case law for Schwebel matter (.1); research for Schwebel matter (1.5); emails with J. Goudreau re research for Schwebel matter (.2).	3.50
10/01/18	JNG	0012 Meet with K. Eno and S. Lindemuth to discuss research (.5); review controlling law for Schwebel matter (.6); research for Schwebel matter (1.7); discuss research with L. Lanphear (.3); email K. Eno and S. Lindemuth re same (.1); review documents for Schwebel matter (1.2); email A. Munoz (.1); begin to draft memo for S. Lindemuth (.6).	5.10
10/01/18	MRR	0012 Review proofs of claim documents.	2.40
10/01/18	KED	0012 Call with A. Qureshi, S. Lindemuth, D. Botter, and S. Duffy re strategy (partial).	0.60
10/01/18	SCD	0012 Review case materials (1.4); confer with Qureshi, D. Botter, S. Lindemuth, K. Deal, and J. Thompson re strategy (1.0); prep for interview with Tom Schmuhl (2.1).	4.50
10/02/18	LGB	0012 Review email from special counsel re claim (.1); respond to same (.1); email R. Giannantonio/B. Kahn re same (.1); review claims recovery analysis (.4); review B. Kahn comments re same (.2).	0.90
10/02/18	AQ	0012 Edit revised scheduling order (.3); emails and confer with D. Botter re expert testimony (.3).	0.60
10/02/18	DHB	0012 Extensive communications re Schwebel discovery and schedule (.5); review schedule and office conference with A. Qureshi re same (.1); communications re same and next steps (.3); call with client, S. Lindemuth and J. Lang (.5); follow-up with S. Lindemuth (.1); communications re same (.1); review Committee changes to order (.1) and communications re same (.1).	1.80
10/02/18	ZNA	0012 Review POCs (.3); email M. Reichert re same (.2); review edits to same (.4).	0.90
10/02/18	SLL	0012 Review and revise scheduling order for Schwebel matter (.3); emails with Benesch re Schwebel scheduling order (.2); emails with Akin team re scheduling order (.3); review draft research memo from J. Goudreau (.3); meet with J. Goudreau re research memo (.3); call with client, D. Botter, and J. Lang re Schwebel matter (.5); follow-up with D. Botter re same (.1); draft summary of call with T. Schmuhl (1.0); draft summary of call with J. Lang (1.0); review Milbank email and comments re scheduling order (.5); emails to Akin team re Schwebel scheduling order (.4); review case law and discovery matter received from J. Archer (1.5).	6.40
10/02/18	JAT	0012 Review Schwebel documents (.4); emails re same (.3).	0.70
10/02/18	KAE	0012 Review notes re facts re Schwebel matter (.1); internal emails with team re research for Schwebel matter (.2); research for Schwebel matter (.5); internal emails re Schwebel briefing materials (.2); review emails with team re discovery scheduling (.1).	1.10
10/02/18	JNG	0012 Meet with S. Lindemuth to discuss Schwebel matter (.3); research for Schwebel matter (2.7); draft memo for Schwebel matter (2.5).	5.50
10/02/18	AEM	0012 Compile and organize claims documents for attorney review.	4.00
10/02/18	MRR	0012 Draft proofs of claim.	2.80
10/02/18	SCD	0012 Emails re strategy (.6) and review documents re contracts re Schwebel (.7).	1.30
10/03/18	LGB	0012 Email with B. Kahn re WSFS stipulation re bar date.	0.10
10/03/18	DHB	0012 Email communications re status and schedule and Committee comments and next steps (.2); begin review of underlying Polar Vortex docs (2.5); communications re same (.5).	3.20
10/03/18	BMK	0012 Review issues re WSFS bar date stipulation.	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/03/18	ZNA	0012 Review POCs for officers.	0.80
10/03/18	SLL	0012 Emails with client and e-discovery re retrieving document for Schwebel matter (.3); emails with D. Botter re Allegheny case (.2); emails with J. Goudreault re research for Schwebel matter (.3); emails with paralegal re Allegheny materials (.2); review emails and document received from J. Lang at Calfee (.8); review portions of Allegheny case materials (1.0).	2.80
10/03/18	JAT	0012 Review Schwebel documents (.4); emails re same (.5).	0.90
10/03/18	KAE	0012 Emails with S. Lindemuth and J. Goudreault re research for Schwebel matter (.2); review correspondence re discovery scheduling in Schwebel matter (.1); research for Schwebel matter (5.1); internal emails re Schwebel briefing (.1).	5.50
10/03/18	JNG	0012 Draft and edit memo on Schwebel matter (3.4); email K. Eno and S. Lindemuth re research for the Schwebel matter (.2); compile case law on Schwebel matter (.4); research for Schwebel matter (2.7).	6.70
10/03/18	AEM	0012 Organize claims documents for attorney review.	3.50
10/03/18	MRR	0012 Revise proofs of claim.	0.90
10/04/18	LGB	0012 Email Schneider/Moul re POCs (.2); review email from Z. Adorno re same (.1); email L. Leyden and J. Wiener re same (.1); review same (.4); email Z. Adorno re same (.1); telephone conference with Reynolds re same (.1).	1.00
10/04/18	BMK	0012 Review updated motions re WSFS bar date stipulation (1.0); emails with B. Franklin, WSFS counsel re same (.3).	1.30
10/04/18	ZNA	0012 Email L. Beckerman re bar date address (.1); review bar date order for procedure (.4); review POCs for officers (2.0); email M. Reichert re same (.2).	2.70
10/04/18	SLL	0012 Review and revise research memo for Schwebel matter (1.3); meet with J. Goudreault re research memo (.3); emails with K. Eno re research for Schwebel matter (.3); review discovery materials from Allegheny matter (1.0); emails with client and Benesch re documents (.2); review materials provided by J. Lang (1.9).	5.00
10/04/18	PCC	0012 Review director indemnification proofs of claim prepared by M. Reichert.	0.40
10/04/18	KAE	0012 Research for Schwebel matter (3.6); draft summary of research for Schwebel matter (2.0); email to J. Goudreault re follow-up research on Schwebel matter (.1).	5.70
10/04/18	JNG	0012 Review claims documents (.7); Email K. Eno re requested research (.1); meet with S. Lindemuth to discuss Schwebel research (.3); draft and edit memo for Schwebel research (4.2); research law for Schwebel matter (1.4).	6.70
10/04/18	AEM	0012 Organize Schwebel documents for attorney review.	1.00
10/04/18	MRR	0012 Edit proofs of claim.	1.40
10/05/18	LGB	0012 Email Warvell re POCs (.1); email Mellody re same (.1); email Lieb re same (.1); email Harden re same (.1); email Brown re same (.1); email Katsenas re same (.1); email Benyak re same (.1); email Bezilla re same (.1); email Bolgna re same (.1); email Hamilton re same (.1); further emails with Warvell re same (.4); telephone conference with Herriman re PPAs' claims (.2).	1.60
10/05/18	DHB	0012 Extensive email communications re Schwebel discovery (.2); begin review of extensive Allegheny Ludlum pleadings (2.0).	2.20
10/05/18	BMK	0012 Finalize WSFS stipulation and related motion (1.1); emails with B. Franklin re same (.3); emails with WSFS counsel re same (.2).	1.60
10/05/18	SLL	0012 Review and revise research memo from K. Eno (1.5); emails with K. Eno and J. Goudreault re research (.4); emails with D. Botter re Schwebele matter (.1)	2.00
10/05/18	KAE	0012 Emails with J. Goudreault re research for Schwebel matter.	0.10
10/05/18	JNG	0012 Review treatise law on Schwebel matter (2.6); draft email to K. Eno re Schwebel research (.2); research law on Schwebel issue for K. Eno	6.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(3.9); draft summary of research (.2).	
10/05/18	AEM	0012 Organize legal documents for review.	0.50
10/05/18	MRR	0012 Edit proofs of claim.	0.50
10/07/18	DHB	0012 Continue review of voluminous Polar Vortex discovery materials.	1.50
10/07/18	KAE	0012 Research for Schwebel matter (.5); emails with S. Lindemuth re Schwebel matter (.1); emails with J. Goudreault re follow-up research on Schwebel matter (.1).	0.70
10/08/18	AQ	0012 Review and analyze interrogatories and RFAs (.3); call with S. Lindemuth and Company re responses to discovery (.2); consider discovery response plan and review and analyze material re potential document custodians (.4).	0.90
10/08/18	DHB	0012 Email communications re Schwebel discovery (.5); review requests and further communications re same (.8); review deposition transcripts from Allegheny (1.5).	2.80
10/08/18	DK	0012 Correspond with L. Beckerman re monitoring of certain creditors filed proofs of claim (.1); review claims register for claims filed by the monitored group of creditors (.4); draft email to attorneys re status (.1).	0.60
10/08/18	DBI	0012 Create Schwebel Relativity database and prepare requested documents for attorney review.	1.20
10/08/18	SLL	0012 Review and revise J. Goudreault's research memo for Schwebel matter (2.5); meet with J. Goudreault re research (.5); emails with opposing counsel re scheduling order (.4); emails with D. Botter re Schwebel matter (.6); review Schwebel discovery requests (1.1); review Allegheny Ludlum and PUCO discovery responses (1.9); call with R. Giannantonio and A. Qureshi re same (.2); call with K. Eno re Schwebel research (.4).	7.60
10/08/18	JAT	0012 Review emails re Schwebel.	0.20
10/08/18	KAE	0012 Emails with S. Lindemuth re research for Schwebel matter (.1); call with S. Lindemuth re research for Schwebel matter (.4); meet with J. Goudreault re research for Schwebel matter (.3); revise summary of research for Schwebel matter (.3).	1.10
10/08/18	JNG	0012 Conduct preliminary research for Schwebel matter (1.8); meet with K. Eno to discuss research for Schwebel matter (.3); research for Schwebel matter (6.5); draft memo for Schwebel matter (1.2); Meet with S. Lindemuth to discuss Schwebel matter (.5)	10.30
10/09/18	LGB	0012 Review email from Pham re HHS notice of bar date (.1); respond to same (.1); review response from J. Herriman re same (.1); review email from T. Downey re Urenco call (.1); respond to same (.1).	0.50
10/09/18	AQ	0012 Call with S. Duffy, D. Botter, S. Lindemuth, and J. Archer re Schwebel litigation background.	1.00
10/09/18	DHB	0012 Conference call with A. Qureshi, S. Lindemuth, S. Duffy, and counsel re Allegheny action (1.0); follow-up re same (.4); continue review of underlying discovery and briefing materials (1.2); further emails re next steps (.2).	2.80
10/09/18	DK	0012 Review claims register for claims filed by the monitored group of creditors (.4); draft email to attorneys re status (.1).	0.50
10/09/18	CWC	0012 Analyze discovery issues related to Schwebel class action.	0.70
10/09/18	DBI	0012 Prepare single-page record set in preparation for the document re-unitization.	0.40
10/09/18	ZNA	0012 Review POCs (.1); email M. Reichert re changes (.1); email D. Hamilton re revised POC (.1).	0.30
10/09/18	SLL	0012 Call with J. Archer, Akin and Benesch re Schwebel (1.0); emails with client re Schwebel (.5); emails with Akin team re Schwebel (.2); meet with J. Goudreault re research (.3); call with R. Doringo re Schwebel discovery (.4); emails with R. Doringo re same (.2); call with D. Neumann re scheduling order (.3); call with K. Eno re research and discovery (.3); review Allegheny deposition transcripts (2.4); emails with client re scheduling (.5); review discovery requests (.3).	6.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/09/18	PCC	0012 Research state law on mechanics' lien waivers (1.7); correspond with L. Beckerman and Z. Adorno re same (.2).	1.90
10/09/18	KAE	0012 Call with S. Lindemuth re discovery in Schwebel matter (.3); review J. Goudreault's research in Schwebel matter (.1); factual research for Schwebel matter (1.3); legal research for Schwebel matter (1.8).	3.50
10/09/18	JNG	0012 Research for Schwebel matter (4.4); email K. Eno re Schwebel research (.1); meet with S. Lindemuth re edits to Schwebel research memo (.3); reorganize Schwebel memo (2.5).	7.30
10/09/18	AEM	0012 Compile and organize documents re Schwebel for attorney review.	0.50
10/09/18	MRR	0012 Edit proofs of claim.	0.20
10/09/18	SCD	0012 Prep for call with Archer (1.2); call with A. Qureshi, D. Botter, S. Lindemuth, and Archer (1.0) and review agreements for relevant provisions (1.4).	3.60
10/10/18	LGB	0012 Review email from Brown re POC (.1); respond to same (.1); review response to same (.1); further respond to same (.1); email with Krasa-Berstell re various claims (.2).	0.60
10/10/18	AQ	0012 Confer with team (D. Botter, S. Lindemuth, S. Duffy) re update on Schwebel discovery calls.	0.50
10/10/18	DHB	0012 Continue review of Lang/Calfee documents (1.2); conference call with S. Lindemuth, S. Duffy, and Lang re same (.9); conference call with S. Lindemuth, S. Duffy, and FES re same (1.1); follow up re same (.2); conference call with S. Lindemuth, S. Duffy, and A. Qureshi re same (.5).	3.90
10/10/18	BMK	0012 Review Court order re WSFS bar date motion (.1); emails re next steps with K. Bradley (.1); emails with WSFS counsel re same (.1).	0.30
10/10/18	DK	0012 Review claims register for claims filed by the monitored group of creditors (.5); prepare set of relevant claims for attorney (.4); draft email to attorneys re status (.1).	1.00
10/10/18	ZNA	0012 Email M. Reichert re revising POC (.1); review revised POCs (.3); email Prime Clerk re draft POC and instructions for filing (.2).	0.60
10/10/18	SLL	0012 Call with J. Lang, D. Botter and S. Duffy re Schwebel (.9); call with S. Duffy re Schwebel interviews (.4); review discovery requests to prepare for client calls (1.0); call with FES employees, D. Botter, and S. Duffy re Schwebel (1.1); call with A. Qureshi, S. Duffy and D. Botter re Schwebel (.5); meet with J. Goudreault re research (.3); emails with K. Eno and J. Goudreault re research (.4); call with Jones Day re Schwebel (.2); review Allegheny discovery items (.8).	5.60
10/10/18	KAE	0012 Emails with S. Lindemuth re research in Schwebel matter (.2); revise summary of research in Schwebel matter (3.2); email to J. Goudreault re research in Schwebel matter (.1); internal emails re discovery in Schwebel matter (.2); review Schwebel fact discovery materials (.1); review J. Goudreault's research in Schwebel matter (.1).	3.90
10/10/18	KND	0012 Call with bondholder re proofs of claim.	0.30
10/10/18	JNG	0012 Research for the Schwebel matter (.2); edit memo for the Schwebel matter (2.1); email K. Eno and S. Lindemuth re the Schwebel memo (.1); confer with S. Lindemuth re Schwebel research (.3).	2.80
10/10/18	AEM	0012 Organize and prepare legal documents.	2.00
10/10/18	MRR	0012 Edit proofs of claim.	0.50
10/10/18	SCD	0012 Prep for calls with FES witnesses (1.3); confer with S. Lindemuth re same (.4); call with Lang, S. Lindemuth and D. Botter (.9) call with D. Botter, S. Lindemuth and FES employees re Schwebel (1.1); call with A. Qureshi, D. Botter and S. Lindemuth re Schwebel (.5).	4.20
10/11/18	LGB	0012 Review revised allocation/claims waterfall documents (.3); email A. Shahbain re comments to same (.1); review email from T. Downey re lien claim (.1); respond to same (.1); email communications with Edison re same (.5); email Baker, McBride, Shah, R. Giannantonio re BNSF's claim (.1); review same (.2); email Z. Adorno re Stiles Marine claim	1.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.2).	
10/11/18	PLG	0012 Follow up re continuation of OH OAQDA UCC filing.	0.50
10/11/18	AQ	0012 Review and edit correspondence with Schwebel re discovery (.3); confer with S. Lindemuth and Jones Day re discovery (.2).	0.50
10/11/18	DHB	0012 Telephone call with B. Farley re Schwebel (.2); follow up with S. Lindemuth (.1) and A. Qureshi re same (.1); communications re discovery issues with A. Qureshi and S. Lindemuth (.8); begin review of research memo (.7).	1.90
10/11/18	DK	0012 Review claims register for claims filed by the monitored group of creditors (.4); prepare set of relevant claims for attorney (.6); draft email to attorneys re status (.1).	1.10
10/11/18	CWC	0012 Analyze issues related to discovery in connection with Schwebel class action.	0.50
10/11/18	DBI	0012 Perform initial assessment of data received from FES and provide access to the files to attorney team.	0.70
10/11/18	SLL	0012 Review research memos from K. Eno and J. Goudreault (1.2); draft email re legal research to Akin team for Schwebel (.3); call with A. Qureshi and Jones Day re Schwebel (.2); emails to Jones Day re Schwebel (.2); discussion with C. Doniak re background of case (.3); draft responses to Schwebel's document request (1.5); draft responses to interrogatories and requests to admit and reviewing materials to incorporate (5.0); emails with opposing counsel (.2); emails with D. Botter and A. Qureshi (.3); draft email to S. Duffy and K. Deal re discovery responses (.3).	9.50
10/11/18	JAT	0012 Review Schwebel emails.	0.30
10/11/18	KAE	0012 Review research re Schwebel matter (.6); internal emails re discovery in Schwebel matter (.1); review discovery requests in Schwebel matter (.2).	0.90
10/11/18	JNG	0012 Review material on Schwebel matter from K. Eno (.3); make edits to memo on Schwebel matter (.5); meet with B. Walls to address document organization questions (.3); review documents for Schwebel matter (1.2); email B. Walls about documents (.1); email K. Eno updated memo on Schwebel matter (.1).	2.50
10/11/18	BMW	0012 Confer with J. Goudreault (.3); organize documents (3.6).	3.90
10/12/18	LGB	0012 Telephone conference with Campana re LES claims/damages, NY Law (.3); email Z. Adorno re same (.2); email Z. Adorno re WESCO/various lien claimants (.3); email with J. Herriman/Tammerine re BNSF claims (.1); email R. Giannantonio re lien claimants/WESCO (.1).	1.00
10/12/18	DHB	0012 Communications re Schwebel responses and timing (.5); consider next steps and communications re same, discovery and timing (.6).	1.10
10/12/18	CDD	0012 Review Schwebel background materials.	1.60
10/12/18	DK	0012 Review claims register for claims filed by the monitored group of creditors (.4); prepare set of relevant claims for attorney (.5); draft email to attorneys re status (.1).	1.00
10/12/18	DBI	0012 Compile, re-unitiz, OCR and prepare password protected deliverable of documents received from FES.	1.70
10/12/18	ZNA	0012 Review previous research (.2) and email L. Beckerman (.1) re 503(b)(9) claim.	0.30
10/12/18	SLL	0012 Call with D. Neumann re discovery deadlines (.4); draft emails with D. Neumann and Milbank re discovery deadlines (.4); draft emails with Akin and Benesch teams re discovery deadlines (.3); review files received from client (2.0); emails with D. Iofe re sharing files with Benesch (.2).	3.30
10/12/18	JWL	0012 Review and comment on M. Taylor's memorandum re state law and contract rejection claims.	0.70
10/12/18	KAE	0012 Review discovery requests in Schwebel matter (.8); perform research in Schwebel matter (1.3); emails with J. Goudreault re research for Schwebel matter (.2); emails re discovery in Schwebel matter (.2).	2.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/12/18	JNG	0012 Email S. Lindemuth re Schwebel matter (.2); research new issue for Schwebel matter (2.8); email K. Eno re Schwebel matter (.1); research and review law for Schwebel matter (2.3).	5.40
10/12/18	SCD	0012 Emails re Schwebel case developments.	0.40
10/13/18	LGB	0012 Review Centrus claims (.8); review contract with Centrus re same (.5); telephone conference with T. Downey re same (.3); email with T. Downey re same (.1); email Z. Adorno/J. Leighton re research on NY law re same (.1).	1.80
10/15/18	LGB	0012 Review email from Pham re bar date (.1); respond to same (.1); review email from Porter re Murray claim (.1); respond to same (.1).	0.40
10/15/18	DHB	0012 Communications re Polar Vortex claims.	0.10
10/15/18	CDD	0012 Review Schwebel background materials in preparation for litigation.	2.20
10/15/18	BMK	0012 Initial review of OVEC proof of claim.	0.90
10/15/18	DK	0012 Review claims register for claims filed by the monitored group of creditors (.6); draft email to attorneys re status (.1).	0.70
10/15/18	RJP	0012 Review email from Committee counsel re claim (.1); correspondence with A. Qureshi and B. Kahn re same (.1); review claim objection and Argent comments (.4).	0.60
10/15/18	SLL	0012 Call with K. Eno re Schwebel research (.1); emails with Jones Day re documents (.2); email with local counsel re court dates (.2); review Allegheny case productions (2.3).	2.80
10/15/18	JWL	0012 Review proofs of claim against FENOC, NG, FG, and FES re FENOC contract rejection (1.0); email Z. Adorno re same (.2); conduct research re viability claims against debtors (3.5).	4.70
10/15/18	KAE	0012 Emails with team re Schwebel discovery (.4); call with S. Lindemuth re Schwebel research and discovery (.1); meet with J. Goudreault re Schwebel research (.3); correspondence with S. Lindemuth re Schwebel discovery (.1); correspondence with J. Goudreault re Schwebel research (.1).	1.00
10/15/18	KND	0012 Review OVEC proof of claim.	0.30
10/15/18	MAT	0012 Meet with J. Thompson re class action claims (.1); research re class action claims (.5); correspondence with docket servicer re research (.1); meet with K. Doorley re class action claims (.2).	0.90
10/15/18	JNG	0012 Meet with K. Eno to discuss status of Schwebel research (.3); research new issues for Schwebel matter (4.1); draft memo on research question for Schwebel matter (2.6); email S. Lindemuth re Schwebel research (.1); email Research re Schwebel matter (.1).	7.20
10/15/18	MHG	0012 Research re proof of claim process.	2.00
10/16/18	LGB	0012 Review J. Leighton research re NG liability for USEC claims (.2); review claims summary report (.3); email R. Giannantonio, Farkas, Winston re NLRB data (.1); review responses from R. Giannantonio/Farkas re same (.1); review email from T. Downey re Wesco mechanics lien (.1); respond to same (.1); email Z. Adorno re same (.1).	1.00
10/16/18	GAR	0012 Compile claims materials for attorneys.	0.50
10/16/18	DHB	0012 Communications re Schwebel issues and timing (.2); analyze discovery issues (.1); begin review of "hot docs" (.5); further communications re status and waiver (.1).	0.90
10/16/18	CDD	0012 Review legal research materials re Schwebel.	2.30
10/16/18	DK	0012 Review claims register for claims filed by the monitored group of creditors (.5); draft email to attorneys re status (.1).	0.60
10/16/18	SLL	0012 Review J. Goudreault's research summary (.4); emails with Jones Day re Schwebel discovery (.3); draft update email re Schwebel to Akin team (.4); review documents received from client (.8); review district court filings in Schwebel matter (1.2).	3.10
10/16/18	JWL	0012 Conduct research re claims against FENOC, FG, NG, and FES (.7); draft summary of research re same (1.2); send same to L. Beckerman and Z.	2.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Adorno (.1); review precedent re claims objections (.6).	
10/16/18	KAE	0012 Emails with S. Lindemuth re Schwebel discovery (.3).	0.30
10/16/18	KND	0012 Emails with B. Kahn re claims (.1); review MD Solar proof of claim (.3).	0.40
10/16/18	JNG	0012 Research related law for Schwebel matter (4.5); draft spreadsheet of related case law (.2); talk to S. Lindemuth about Schwebel research (.1); draft email memo to S. Lindemuth on Schwebel research (.2).	5.00
10/17/18	LGB	0012 Telephone conference with Herriman re claims (.4); review revised claims estimates (.3); email Joyce re same (.1).	0.80
10/17/18	DHB	0012 Communications re Schwebel status, timing and witness interviews.	0.50
10/17/18	CDD	0012 Review legal research materials re Schwebel.	3.10
10/17/18	DK	0012 Review claims register for claims filed by the monitored group of creditors (.5); review and organize claims filed by Pennsylvania EPA (.6); draft email to attorneys re status (.1).	1.20
10/17/18	CWC	0012 Call with S. Lindemuth re discovery issues related to Schwebel class motion (.3); analyze discovery issues re same (.6).	0.90
10/17/18	SLL	0012 Call with C. Carty re Schwebel discovery (.3); call with R. Doringo re same (.5); emails with R. Doringo re same (.3); revise scheduling order using different hearing dates (1.5); emails with Akin and Benesch teams re scheduling order (.3); review documents received from Benesch/Calfee (.4); emails with Benesch and e discovery re Benesch/Calfee documents (.2)	3.50
10/17/18	JWL	0012 Conduct research re 503(b)(9) issue (3.2); email with Z. Adorno re same (.2).	3.40
10/17/18	KAE	0012 Emails with J. Goudreault re Schwebel research (.4); review emails re discovery materials and scheduling on Schwebel matter (.3); review related documents (1.0); draft summary of documents (.3).	2.00
10/17/18	MAT	0012 Revise UCC memo (1.6); call with Prime Clerk re strategy (.3).	1.90
10/17/18	JNG	0012 Email K. Eno re Schwebel research (.1); research law on Schwebel matter (2.9).	3.00
10/18/18	LGB	0012 Review CAES claim/attachments (.3); email K. Doorley re same (.1); email with Herriman re reclamation claims (.1); telephone conference with K. Doorley re arbitration/BNSF claims (.2).	0.70
10/18/18	AQ	0012 Call re Schwebel claim related documents.	0.30
10/18/18	DHB	0012 Email communications re Schwebel issues and timing (.2); review outline (.2) and call with potential witness (.5).	0.90
10/18/18	DK	0012 Review claims register for claims filed by the monitored group of creditors (.6); review and organize claims filed by Ohio EPA (.4); draft email to attorneys re status (.1); prepare email with Gradel claims reduced in size (.2).	1.30
10/18/18	DBI	0012 Prepare document production for attorney review in Relativity database.	1.40
10/18/18	SLL	0012 Prepare outline for call with D. Augustin (.8); call with D. Augustin (1.0); emails to S. Duffy and K. Deal (.3); review expert report from Allegheny matter (.8); emails with e-discovery re hard drive and documents (.3); draft informal memo re call with FES employees (2.0); review Allegheny materials (1.3); emails with Jones Day re discovery (.2); review discovery requests in Schwebel matter (.5).	7.20
10/18/18	KAE	0012 Emails with S. Lindemuth re Schwebel discovery (.1); call with client re Schwebel discovery (.7); emails with team re Schwebel discovery/research (.2).	1.00
10/18/18	KND	0012 Calls with B. Joyce re claim stipulation.	0.40
10/18/18	MAT	0012 Research re NY UCC objections (1.5); draft memo re same (1.8).	3.30
10/18/18	JNG	0012 Research law for Schwebel matter (1.5); sit in on phone call with S. Lindemuth and D. Augustin re the Schwebel matter (1.0); draft notes from phone call (.6); email S. Lindemuth and K. Eno about the Schwebel matter (.1).	3.20
10/18/18	AEM	0012 Organize documents for attorney review (.4); organize technology for	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		delivery (.1).	
10/18/18	KED	0012 Review and analyze FES's prior expert report (1.0); draft outlines for witness call review (1.0); review key documents re Schwebel claims (.2).	2.20
10/19/18	LGB	0012 Review claims report (.4); telephone conference with M. Taylor, Z. Adorno, and J. Leighton re claims objections/related matters (.5); review email from Z. Adorno re electricity/503(b)(9) claims (.1).	1.00
10/19/18	AQ	0012 Emails re Schwebel discovery.	0.20
10/19/18	DHB	0012 Review Hunt & Farley outline (.3); call with S. Lindemuth, K. Eno, J. Goudreault, Jones Day, and Carol Hunt (.3); email with team re follow-up (.1); call with S. Lindemuth, K. Eno, J. Goudreault, Jones Day, and B. Farley (.6); communications re next steps (.2).	1.50
10/19/18	BMK	0012 Call with D. Seligman re OVEC claim (.4); follow up to same (.6); email with D. Zensky, D. Botter, B. Carney re same (.2).	1.20
10/19/18	DK	0012 Review claims register for claims filed by the monitored group of creditors (.5); draft email to attorneys re status (.1).	0.60
10/19/18	ZNA	0012 Call with L. Beckerman, J. Leighton, and M. Taylor re claims objections (.7); discuss same with J. Leighton and M. Taylor (.2); research legal issue re 503(b)(9) claims (1.0); draft email to L. Beckerman re same (.4); review claims report (.2); email Prime Clerk re same (.2); schedule call with team (.1).	2.80
10/19/18	SLL	0012 Call with C. Hunt, D. Botter, K. Eno and J. Goodreault and Jones Day (.3); call with B. Farley, D. Botter, K. Eno and J. Goodreault and Jones Day (.9); meetings and discussions with K. Eno and J. Goudreault (.4); review research (.9); draft email to Jones Day re documents (.5); emails with Benesch re discovery updates (.3).	3.50
10/19/18	JWL	0012 Review claims summary report (.7); call with L. Beckerman, Z. Adorno, and M. Taylor re same (.7); follow-up meeting with Z. Adorno and M. Taylor re same (.2); review, analyze, and draft summaries re proofs of claim against NES (1.8); review Z. Adorno's research re 503(b)(9) issue (.2); review precedent re claims objections (.4).	4.00
10/19/18	KAE	0012 Meet with J. Goudreault re Schwebel research (.4); attend call with D. Botter, S. Lindemuth, J. Goudreault, and FES on Schwebel discovery (.3); attend second call with D. Botter, S. Lindemuth, J. Goudreault, and FES on Schwebel discovery (partial) (.6); email to J. Goudreault re Schwebel research (.1); email to S. Lindemuth re Schwebel discovery (.1).	1.50
10/19/18	KND	0012 Review claims report.	0.60
10/19/18	MAT	0012 Call with Z. Adorno, J. Leighton, and L. Beckerman re claims objection (.7); follow up with Z. Adorno and J. Leighton re same (.2); draft memo re NY UCC objections (1.6).	2.50
10/19/18	JNG	0012 Draft memo on Schwebel matter (1.4); meet with K. Eno to discuss memo (.4); attend phone calls between S. Lindemuth and persons related to the Schwebel matter and take notes (.9); organize notes from phone calls (.6); email notes to S. Lindemuth and K. Eno (.1).	3.40
10/19/18	KED	0012 Analyze individualized issues and case law under voluntary payment doctrine for Schwebel class discovery and briefing.	3.20
10/19/18	SCD	0012 Review key documents from Allegheny litigation and outline issues.	4.30
10/20/18	LGB	0012 Email client re NLRB information request re claim (.1); review claims recovery analysis (.1); email A. Shahbain re same (.1)	0.30
10/20/18	JWL	0012 Review, analyze and draft summaries re proofs of claim.	2.70
10/21/18	LGB	0012 Telephone conference with J. Herriman re clams report.	0.50
10/22/18	LGB	0012 Review J. Leighton analysis of FE aircraft/NES claims (.3); review email from Keating re Wesco lien (.1).	0.40
10/22/18	GAR	0012 Index and create case binder for case law review.	1.00
10/22/18	DHB	0012 Communications re Schwebel discovery issues (.3); review summaries re same (.4).	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/22/18	DK	0012 Review claims register for claims filed by the monitored group of creditors (.6); review and organize claims filed by NRC (.3); draft email to attorneys re status (.1).	1.00
10/22/18	DBI	0012 Prepare Bates stamped production document as requested by C. Carty.	0.30
10/22/18	ZNA	0012 Review draft motion from M. Taylor re claims objections (1.2); discuss same with M. Taylor and J. Leighton (.5).	1.60
10/22/18	SLL	0012 Draft document review memorandum (2.5); emails with Jones Day re documents (.3); emails with opposing counsel re protective order and scheduling (.3); emails with S. Duffy re scheduling (.2); emails with team re same (.3); emails with K. Eno and J. Goudreault re same (.3); review expert report from Allegheny matter (1.0); review research and fact development materials (1.0)	5.90
10/22/18	JWL	0012 Review and comment on M. Taylor's draft of omnibus rejection motion shell (.6); meet with Z. Adorno and M. Taylor re claims objections (.5); emails re same (.2).	1.30
10/22/18	KAE	0012 Review discovery materials on Schwebel matter (.3); internal emails re status on Schwebel matter (.1); review task list on Schwebel matter (.1).	0.50
10/22/18	MAT	0012 Draft claims objection motion (4.0); meet with Z. Adorno and J. Leighton re claims objection motion draft (.5);	4.50
10/22/18	JNG	0012 Finish editing memo for K. Eno on Schwebel matter (1.1); email K. Eno on Schwebel matter (.1); review memo from S. Lindemuth on Schwebel matter (.2).	1.40
10/22/18	MRR	0012 Edit claims objection format.	0.80
10/23/18	AQ	0012 Team meeting re Schwebel litigation strategy with D. Botter, K. Eno, S. Lindemuth, K. Deal, S. Duffy and J. Goudreault (partial).	0.40
10/23/18	DHB	0012 Schwebel communications (.2); team meeting with K. Eno, S. Lindemuth, A. Qureshi, J. Goudreault, S. Duffy, and K. Deal re same (1.0).	1.20
10/23/18	DK	0012 Review claims register for claims filed by the monitored group of creditors (.6); prepare set of claims filed by Ohio Department of Natural Resources and PBGC (.6); draft email to attorneys re status (.1).	1.30
10/23/18	SLL	0012 Review Schwebel research memos (1.5); review Schwebel complaint (.8); review and revise document review memo (.8); emails with opposing counsel (.2); emails with Benesch (.2); prepare agenda for team meeting (.5); meet with K. Eno and J. Goudreault re research (.5); meet with K. Eno, J. Goudreault, S. Duffy, K. Deal, D. Botter and A. Qureshi re Schwebel (1.0); emails with K. Eno and J. Goudreault re scheduling (.2); emails with R. Doringo re documents and scheduling (.4);	6.10
10/23/18	KAE	0012 Meet with S. Lindemuth and J. Goudreault re research and status in Schwebel matter (.5); team meeting with A. Qureshi, D. Botter, S. Lindemuth, S. Duffy, K. Deal and J. Goudreault re research and status in Schwebel matter (1.0); emails with team to prep for status meeting in Schwebel matter (.4).	1.90
10/23/18	MAT	0012 Review omnibus motion, bar date memo, and comments from Z. Adorno re claims objection motion (1.9); revise claims objection motion (5.6).	7.50
10/23/18	JNG	0012 Assemble brief outline of research on Schwebel matter (.9); meet with K. Eno and S. Lindemuth to discuss research (.5); meet with A. Qureshi, D. Botter, S. Linemuth, S. Duffy, K. Deal and K. Eno to discuss Schwebel litigation (1.0).	2.40
10/23/18	AEM	0012 Organize legal documents for team meeting.	0.20
10/23/18	KED	0012 Meeting with A. Qureshi, D. Botter, S. Duffy, S. Lindemuth, J. Goudreault, and K. Eno re Schwebel strategy (1.0); review research memos re same (.2).	1.20
10/23/18	SCD	0012 Review research memos (1.8) and meet with A. Qureshi, D. Botter, S. Lindemuth, K. Deal, K. Eno and J. Goudreault re strategy (1.0).	2.80
10/24/18	LGB	0012 Review email from Keating re Wesco 503(b)(9) claim (.1); respond to	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (.1); review response to same (.1); respond to same (.1); review claims summary report (.2); email B. Joyce re same (.1).	
10/24/18	DHB	0012 Communications re Schwebel discovery and next steps.	0.40
10/24/18	BMK	0012 Call with G. Brunswick re FES claims (.3); analysis of issues re same (1.1).	1.40
10/24/18	DK	0012 Review claims register for claims filed by the monitored group of creditors (.5).	0.50
10/24/18	DBI	0012 Prepare document production as requested by C. Gessner.	0.40
10/24/18	ZNA	0012 Email K. Doorley re claims review.	0.50
10/24/18	SLL	0012 Review research memos and create list of outstanding research issues (1.0); meeting with J. Goudreault and K. Eno re research (.5); emails with T. Schmuhl (.2); emails with Jones Day (.3); revise search term list (.3); research re Schwebel motion (2.5).	4.80
10/24/18	JWL	0012 Email M. Taylor re claims objections.	0.10
10/24/18	KAE	0012 Meet with S. Lindemuth and J. Goudreault re research for Schwebel matter.	0.50
10/24/18	MAT	0012 Revise claims objection motion (4.4); review updated claims list for additional polar vortex claims (1.1).	5.50
10/24/18	JNG	0012 Review notes from team meeting (.5); meet with K. Eno and S. Lindemuth to discuss research (.5); review model briefs sent by S. Lindemuth (.6); research for Schwebel matter (3.5); draft memo on Schwebel research (.7).	5.80
10/24/18	AEM	0012 Organize case related documents.	0.50
10/24/18	KED	0012 Analyze decisions for use in Schwebel litigation strategy.	2.70
10/25/18	LGB	0012 Email with Z. Adorno re Grego (.1); telephone conference with J. Leighton re same (.2).	0.30
10/25/18	DHB	0012 Attend Bryan Baer interview re Schwebel.	0.40
10/25/18	DBI	0012 Modify tagging layout to promote review efficiency (.4); discuss with S. Lindemuth the efficient ways of data delivery (.2).	0.60
10/25/18	SLL	0012 Call with J. Enterline, Jones Day, Akin and Benesch (.6); call with B. Baer, Akin, Jones Day and Benesch (.4); meeting with J. Goudreault and K. Eno (.5); call with R. Doringo (.5); call with D. Iofe (.3); emails with D. Iofe (.2); research for Schwebel motion (2.0); revise document review memo (.4).	5.90
10/25/18	JWL	0012 Calls with L. Beckerman re claims issues (.1, .1); call with Sam Grego (counsel to claimant) re same (.2); email S. Grego re same (.1); conduct research re same (.9).	1.40
10/25/18	JAT	0012 Review revisions to retention applications (.4); emails re same (.4).	0.80
10/25/18	MAT	0012 Correspondence re pass through event claims.	0.30
10/25/18	JNG	0012 Attend J. Enterline call with S. Lindemuth and take notes for Schwebel matter (.6); attend B. Baer call with S. Lindemuth and K. Eno and take notes for Schwebel matter (.4); draft summary of notes from phone calls (.6); research legal issues for Schwebel matter (2.1).	3.80
10/26/18	DHB	0012 Review Schwebel status and communications re same.	0.20
10/26/18	DBI	0012 Call with Susan Kaiser (Jones Day) to discuss data delivery (.5); build complex saved searches in preparation for attorney review (.7); perform initial assessment of the data provided by Jones Day (.9); load received data into the Relativity database (.8); call with S. Lindemuth (.3).	3.20
10/26/18	AFS	0012 Participate in kick-off call to discuss issues in case and issues for document review.	0.50
10/26/18	SLL	0012 Review document review memo (.5); call with document review team to discuss background and instructions (.5); call with D. Augustin, Benesch and Jones Day (.4); call with D. Neumann and R. Bain (.4); draft email summarizing calls to Akin and Benesch teams (.4); research for Schwebel motion (1.1).	3.30
10/26/18	ADG	0012 Review Schwebel Motion document review memo and related materials (.4); Schwebel motion document review call (.5).	0.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/26/18	AEB	0012 Review Schwebel Motion document review memo and related materials (.5); Schwebel Motion document review introductory phone call (.5).	1.00
10/26/18	MAD	0012 Schwebel motion document review group call (.5); review Schwebel motion document review team memorandum with instructions for document review (.6).	1.10
10/26/18	BJK	0012 Review Schwebel Motion document review memo and related materials.	0.70
10/26/18	LAS	0012 Review Schwebel Motion document review memo and related materials.	0.70
10/26/18	EEP	0012 Review Schwebel document review memo (.1); teleconference with S. Lindemuth and document review team re Schwebel Motion document review (.5).	0.60
10/26/18	SCD	0012 Review notes of witness interviews and emails re same	1.70
10/26/18	CHH	0012 Review Schwebel Motion document review memo and related materials (1.8); phone call re same (.5).	2.30
10/29/18	LGB	0012 Telephone conference with P. Chen re claims procedure motion research.	0.10
10/29/18	DHB	0012 Email communications re Schwebel status (.1); telephone call with S. Lindemuth re same (.2); emails re same (.1).	0.50
10/29/18	DBI	0012 Continue to load data received from Jones Day into the Relativity database. Build complex saved searches as requested by S. Lindemuth Modify tagging layout to promote review efficiency.	1.70
10/29/18	AFS	0012 Review Schwebel documents.	0.50
10/29/18	SLL	0012 Call with S. Duffy and K. Deal (.5); call with D. Botter (.2); emails scheduling fact development calls (.3); emails with document reviewers for Schwebel document review (.8); research for Schwebel motion (4.0).	6.00
10/29/18	PCC	0012 Confer with L. Beckerman re research omnibus claims objection procedures.	0.10
10/29/18	ADG	0012 Review Schwebel Motion document review memo and related materials (.9); first level document review for Schwebel Motion (2.3).	3.20
10/29/18	AST	0012 First level document review for Schwebel Motion.	2.50
10/29/18	BJK	0012 Review Schwebel Motion document review memo and related materials.	0.20
10/29/18	JNG	0012 Research law for Schwebel matters (3.6); edit memos on Schwebel matters (1.5); email S. Lindemuth about document review (.1).	5.20
10/29/18	KAP	0012 Review Schwebel Motion document review memo and related materials (1.1); first level document review for Schwebel Motion (2.2).	3.30
10/29/18	LAS	0012 First level document review for Schwebel Motion (6.0); review Schwebel Motion document review memo and related materials (1.5).	7.50
10/29/18	CHH	0012 First level document review for Schwebel Motion (2.7); review Schwebel Motion document review memo and related materials (1.2).	3.90
10/30/18	LGB	0012 Review proposed claims schedule (.4); participate on call with J. Herriman, B. Joyce, K. Doorley, Z. Adorno and J. Leighton re same (.6); review exhibits for omnibus claims objection (.7); telephone conference with T. Downey re claims report (.1).	1.80
10/30/18	DHB	0012 Email communications re Schwebel (.1); review outlines for Schmuhl and Lang calls (.2); Schmuhl call (1.0); Lang call (.4); review proposed schedule changes (.2); emails re same (.1).	2.00
10/30/18	RMS	0012 Review Schwebel Motion document review memo and related materials (2.2, .6); first level document review for Schwebel Motion (2.0, 1.8);	6.60
10/30/18	ZNA	0012 Review and comment on draft shell for claims objection.	1.50
10/30/18	ZNA	0012 Call with A&M and L. Beckerman, K. Doorley, J. Leighton re claims analysis (.6); review updated claims analysis report (.9).	1.50
10/30/18	AFS	0012 Review B. Paganie document collection.	7.10
10/30/18	SLL	0012 Review materials from Calfee (1.5); review files from client (2.0); draft outlines for interviews (1.0); emails with document reviewers re Schwebel document review (.5); call with T. Schmuhl (1.0); call with J. Lang (.4); review and revise notes re calls with T. Schmuhl and J. Lang (1.5); emails with Akin and Benesch re scheduling (.3); research for Schwebel motion (1.2).	9.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/30/18	ADG	0012 First level document review for Schwebel Motion.	6.20
10/30/18	JWL	0012 Call re claims objections with L. Beckerman, Z. Adorno, K. Doorley, and A&M (.6); review revised claims chart (.4); review precedent re omnibus rejections (.3).	1.30
10/30/18	AST	0012 First level document review for Schwebel Motion.	3.80
10/30/18	KAE	0012 Attend (partial) call with D. Botter, S. Lindemuth and T. Schmuhl on Schwebel matter (.6); attend call with D. Botter, S. Lindemuth (.4).	1.00
10/30/18	KND	0012 Call with L. Beckerman, Z. Adorno, J. Leighton and Alvarez re claims report (.6); correspond with Z. Adorno and J. Leighton re same (.1).	0.70
10/30/18	BJK	0012 Review Schwebel Motion document review memo and related materials (.5); conduct first level document review for Schwebel Motion (4.2).	4.70
10/30/18	JNG	0012 Review documents received from FirstEnergy (3.4); take notes during phone calls led by S. Lindemuth re the Schwebel matter (1.4); type summary of notes from phone calls (1.7).	6.50
10/30/18	LAS	0012 First level document review for Schwebel Motion.	10.00
10/30/18	CHH	0012 First level document review for Schwebel Motion (6.1); review Schwebel Motion document review memo and related materials (.3).	6.40
10/31/18	LGB	0012 Telephone conference with J. Herriman, Sielinski, Z. Adorno, J. Leighton, and M. Taylor re claims objection (.5); review claims report (.2); email B. Joyce re same (.1); review claims report (.3); email J. Herriman re comments to same (.1); review response to same (.1); respond to same (.1); telephone conference with J. Herriman re same (.2); review revised claims report (.3); email J. Herriman re same (.1); email P. Milender re claims report (.1).	2.10
10/31/18	DHB	0012 Review revised discovery schedule (.2); conference call with S. Lindemuth, S. Duffy, and K. Deal re same (.7).	0.90
10/31/18	DK	0012 Email M. Reichert re cite checking of claims objection (.1); review the cite checked objection (.5); email M. Reichert re status (.1).	0.70
10/31/18	RMS	0012 Conduct first level document review for Schwebel Motion.	1.30
10/31/18	DBI	0012 Call re image documents in preparation for redaction.	0.40
10/31/18	ZNA	0012 Review shell of claims objections (1.7); email M. Taylor and J. Leighton re same (.1); call with L. Beckerman, J. Leighton, M. Taylor and A&M re updated claims objections (.5); discuss same with Akin team (.2).	2.50
10/31/18	AFS	0012 Review Schwebel documents.	2.60
10/31/18	SLL	0012 Review and revise Schwebel scheduling order dates (.8); call with D. Botter, S. Duffy and K. Deal re discovery (.7); emails re document review (.8); emails with Jones Day (.3); review and revise responses to document requests (1.5); research for Schwebel motion (3.4).	7.50
10/31/18	PCC	0012 Research and summarize precedent for omnibus claims objection procedures.	3.50
10/31/18	ADG	0012 First level document review for Schwebel Motion (2.4, 3.7).	6.10
10/31/18	AKK	0012 Review Schwebel Motion document review memo and related materials (.5, .2); first level document review for Schwebel Motion (1.9).	2.60
10/31/18	JWL	0012 Call with L. Beckerman, Z. Adorno, M. Taylor, and A&M re claims objections (.5); follow-up with Z. Adorno and M. Taylor (.2); draft shell declaration for omnibus claims objection (.3); email J. Sielinski re same (.1); review emails from L. Beckerman and J. Herriman re claims summary report (.2); emails with M. Taylor and Z. Adorno re omnibus objection (.2); review drafts of same (.2, .2, .1).	2.00
10/31/18	AST	0012 First level document review for Schwebel Motion.	1.70
10/31/18	AEB	0012 Review Schwebel Motion document review memo and related materials.	0.60
10/31/18	KND	0012 Email with creditor re claims register (.1); review revised Alvarez version of same (.2).	0.30
10/31/18	DTK	0012 Review background facts to assist with document review.	2.10
10/31/18	MAT	0012 Revise claims objection shell (6.3); draft claims objection order (1.7); call with J. Leighton, Z. Adorno, and L. Beckerman re updated claims list (.5).	8.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/31/18	JNG	0012 Research legal issues in Schwebel matter (2.1); edit memo on legal research (.6); email S. Lindemuth and K. Eno about the legal research (.1); review documents for the Schwebel matter (2.8).	5.60
10/31/18	KAP	0012 First level document review for Schwebel Motion.	4.90
10/31/18	LAS	0012 First level document review for Schwebel Motion (.5); first level document review for Schwebel Motion (2.6); first level document review for Schwebel Motion (5.5).	8.60
10/31/18	EEP	0012 Review Schwebel Motion document review memo and related materials (.4); first level document review for Schwebel Motion (1.4).	1.80
10/31/18	MRR	0012 Cite check claims objections.	1.50
10/31/18	KED	0012 Analyze discovery strategy (.5); call with D. Botter, S. Lindemuth, and S. Duffy re same (.7); review witness interview notes (.8).	2.00
10/31/18	SCD	0012 Prep for (.7) and conference call with D. Botter, S. Lindemuth and K. Deal re strategy (.7).	1.40
10/31/18	CHH	0012 First level document review for Schwebel Motion.	4.50
10/15/18	MAT	0013 Research re prepetition milestone payments (2.1); draft e-mail memo to Z. Adorno re pre-petition milestone payments re same (1.7).	3.80
10/16/18	MAT	0013 Draft memo re prepetition milestone payments.	0.90
10/01/18	BMK	0014 Call re Pleasants insurance issues with A. Leffler (.5); attend call re Mansfield insurance issues with A. Leffler, D Jurgens (.4).	0.90
10/11/18	LGB	0014 Email Van Volkenberg re request for insurance policies (.1); email Nadel/A. Shahbain re general liability policies (.1).	0.20
10/12/18	LGB	0014 Email with Van Volkenburg re insurance policies (.1); email with Nadel re same (.1); email with A. Shahbain re same (.1).	0.30
10/16/18	LGB	0014 Email A. Shahbain/Nadel re insurance policy request (.1); review response from Nadel re same (.1); respond to same (.1).	0.30
10/16/18	BMK	0014 Call with A. Parlen re insurance issues (.3); follow up emails re same (.1).	0.40
10/17/18	BMK	0014 Attend insurance call with A. Leffler, A. Parlen, G. Svirsky.	0.50
10/18/18	LGB	0014 Review email from Van Volkenberg re WC insurance policy (.1); respond to same (.1).	0.20
10/18/18	BMK	0014 Attend call with A. Leffler (Brouse), A. Parlen (Latham), G. Svirsky (O'Melveny) re Mansfield insurance matters.	0.50
10/23/18	LGB	0014 Email Van Volkenberg re insurance policy.	0.10
10/25/18	LGB	0014 Email Van Volkenburg re insurance policy.	0.10
10/04/18	PCC	0016 Correspond with L. Beckerman re Hawken lift stay motion (.1); confer with L. Beckerman re proposed order on Battelle setoff motion (.1); correspond with L. Beckerman re same (.1); prepare proposed order and email Brouse re same (.2).	0.50
10/08/18	JLS	0016 Review and analyze complaint filed in Western District of Pennsylvania in violation of automatic stay.	0.80
10/08/18	LGB	0016 Review email from R. Giannantonio re Parker litigation (.1); respond to same (.1); email with Botter re same (.1).	0.30
10/08/18	DHB	0016 Review age discrimination complaint (.5) and precedent re same (.1); communications re same (.1); call with J. Leighton re research re same (.1); emails re research (.1); revise EEOC pleadings (.2); further communications (.1, .2); call with J. Sorkin and L. Leyden re same (.2); further emails re same (.1, .1); review Notice of Bankruptcy and email with J. Leighton re same (.2).	2.00
10/08/18	PCC	0016 Research legal issues re Hawken lift stay stipulation (2.2); draft same (2.6).	4.80
10/08/18	JWL	0016 Call with D. Botter re automatic stay-related research (.1); conduct research re same (1.9); draft research summary (.8); emails with D. Botter re same (.1).	2.90
10/09/18	JLS	0016 Work on discovery issues in connection with lift stay motion (.3); review drafts in connection with enforcing stay (.5).	0.80
10/09/18	LGB	0016 Review and mark up lift stay stipulation (.6); email Chen re same (.1).	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/09/18	DHB	0016 Email communications re Notice of Bankruptcy (.1); review and revise same (.2); further emails re service of same (.1, .1).	0.50
10/09/18	PCC	0016 Correspond with L. Beckerman re Norton stipulation proposed order (.1); correspond with Brouse re same (.1); correspond with L. Beckerman re Hawken lift stay stipulation motion (.1).	0.30
10/09/18	JWL	0016 Draft notice of stay and certificate of service re Parker litigation (.7); emails with D. Botter and J. Sorkin re same (.2); revise and proofread same (.4); draft letter to opposing counsel re notice of automatic stay (.8); emails to P. Chen and Z. Adorno re same (.2); conduct follow up research re same (1.3); email local counsel re notice of automatic stay (.1); emails with L. Beckerman and R. Giannantonio re local PA counsel (.2).	3.90
10/10/18	DHB	0016 Review Parker notice communications.	0.20
10/10/18	PCC	0016 Draft Hawken lift stay stipulation and motion.	1.40
10/10/18	JWL	0016 Revise letter to opposing counsel re notice of automatic stay (.2); emails with J. Sorkin re automatic stay research (.1, .1); conduct research re same (2.1); email with local PA counsel re stay notice in Parker litigation (.2).	2.70
10/11/18	JLS	0016 Review and edit draft correspondence to counsel in connection with violation of stay from lawsuit filed in Pennsylvania.	0.40
10/11/18	DHB	0016 Review and revise stay letter and communications re same.	0.20
10/11/18	PCC	0016 Draft Hawken lift stay stipulation and motion (3.2); correspond with J. Leighton re same (.2).	3.40
10/11/18	JWL	0016 Emails with D. Botter re letter to opposing counsel in Parker (.2); revise and proofread same (.3); email same to client for review (.1); pull and circulate filed notice and certificate of service (.2); review draft Hawken stipulation and motion (.7); emails with P. Chen re same (.2).	1.70
10/12/18	DK	0016 Confer with L. Beckerman re preparing Rupert lift stay precedent for upcoming hearing (.1); review precedent (.5); organize the above for attorney (.4).	1.00
10/16/18	JWL	0016 Call with L. Beckerman re Rupert lift stay agreed upon order (.1); review pleadings and documents re same (.7); conduct research re same (.6); draft form of order (.8).	2.20
10/17/18	LGB	0016 Review Rupert order and mark up same (.2); email J. Leighton re same (.1); review revised order and mark up same (.1); email J. Leighton re same (.1); email Gertz re same (.1).	0.50
10/17/18	ZNA	0016 Email with L. Beckerman re lien claim and automatic stay issues (.3); review lien claim filed at Beaver Valley (.4); research re mechanic's lien procedure in PA (1.7); draft and email summary re same to L. Beckerman (.4); draft letter to counsel re lien claim violating automatic stay (2.2); revise same re comments received from L. Beckerman (.4); circulate letter to client (.2).	5.60
10/17/18	JWL	0016 Review draft Rupert form of order (.2); send same to Z. Adorno (.1); revise same (.2); send same to L. Beckerman (.1); review and comment on demand letter (.4).	1.00
10/18/18	LGB	0016 Email with Milender re Rupert order.	0.10
10/18/18	ZNA	0016 Revise lien response letter re comments received.	0.60
10/19/18	LGB	0016 Review comments from Gertz re order (.1); email with Gertz re same (.1); email Milender/Koch re same (.1).	0.30
10/19/18	ZNA	0016 Revise letter to vendor re lien and automatic stay issue (.6); call with L. Beckerman re same (.2).	0.80
10/23/18	DHB	0016 Review ADA complaint (.5); emails re same (.1); review underlying EEOC materials (.3); call with J. Leighton re letter and notices (.1); review and revise letter and notices (.3).	1.30
10/23/18	JWL	0016 Call with D. Botter re Mowel automatic stay issue (.1); conduct research re same (.5); draft notice of automatic stay, certificate of service, and letter to opposing counsel re same (.9); email D. Botter re same (.1).	1.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/24/18	DHB	0016 Finalize Andrews letter re stay and communications re same.	0.20
10/24/18	JWL	0016 Revise documents re Mowel stay issue (.2); email R. Giannantonio re same (.1); revise letter to opposing counsel re same (.1, .1).	0.50
10/29/18	JAT	0016 Call with L. Beckerman re Rupert order (.1); circulate same (.1).	0.20
10/30/18	DHB	0016 Email communications re EEOC suit.	0.10
10/30/18	JWL	0016 Review email from R. Giannantonio re Mowel stay issue and email D. Botter re same.	0.20
10/01/18	LGB	0017 Email with K. Doorley re litigation spread sheets.	0.10
10/01/18	PCC	0017 Correspond with K. Doorley re parties to civil actions.	0.10
10/01/18	JAT	0017 Review emails re litigation matters.	0.40
10/01/18	KND	0017 Review summary of open litigations and email P. Milender re same.	0.30
10/02/18	LGB	0017 Review email from P. Milender re litigation (.1); respond to same (.1).	0.20
10/02/18	KND	0017 Review additional Sierra Club interrogatories and document requests.	0.60
10/02/18	CJG	0017 Correspondence with Sierra Club re supplemental requests.	0.20
10/03/18	AQ	0017 Review and analyze Sierra Club correspondence re interrogatory responses (.2); review and analyze CCR data and related materials provided to Sierra Club (.7).	0.90
10/03/18	KND	0017 Confer with C. Gessner re Sierra Club requests.	0.30
10/04/18	LGB	0017 Email Milender re arbitration stipulation (.1); telephone conference with Milender re same (.2).	0.30
10/04/18	AQ	0017 Confer with team re Sierra Club 2004 request and responses to same.	0.20
10/04/18	KND	0017 Correspondence with C. Gessner, D. Bethea and A. Qureshi re Sierra Club responses.	0.40
10/04/18	CJG	0017 Review Sierra Club discovery requests (.9); teleconference re same (.5).	1.40
10/04/18	DCB	0017 Analyze issues re Sierra Club.	0.70
10/05/18	KND	0017 Review and provide comments on email to Sierra Club re document requests.	0.20
10/05/18	CJG	0017 Review Sierra Club interrogatories and RFPs and draft email to opposing counsel.	2.10
10/08/18	CJG	0017 Draft email to advisors re Sierra Club supplemental requests.	1.00
10/08/18	DCB	0017 Review correspondence related to Sierra Club.	0.40
10/09/18	LGB	0017 Email re PA civil action docket.	0.10
10/09/18	CJG	0017 Correspondence with advisors re Sierra Club supplemental requests.	0.30
10/10/18	LGB	0017 Email Shah, Baker, R. Giannantonio re UCC request re rail litigation/call (.1); review responses to same (.1); respond to same (.1).	0.30
10/10/18	KND	0017 Review email from C. Gessner re Sierra Club.	0.20
10/10/18	CJG	0017 Correspond with A&M re Sierra Club requests (.4); review Sierra Club's latest request and develop proposed response (.6).	1.00
10/13/18	KND	0017 Email C. Gessner re Sierra Club.	0.20
10/15/18	LGB	0017 Email White re form of order.	0.10
10/15/18	LGB	0017 Review Gessner email re Sierra Club document request (.1); respond to same (.1).	0.20
10/15/18	KND	0017 Call with W. Johnson and B. Joyce re Sierra Club (.3); follow up emails with C. Gessner re same (.2).	0.50
10/15/18	CJG	0017 Teleconference with A&M re Sierra Club requests (.5); email correspondence with L. Beckerman re same (.2); draft email to opposing counsel (.6)	1.30
10/16/18	CWC	0017 Analyze debtor discovery issues.	1.20
10/16/18	KND	0017 Email C. Gessner re Sierra Club (.2); emails to Sierra Club and provide comments to same (.2).	0.40
10/16/18	CJG	0017 Correspond with client re Sierra Club (.3); correspond with A&M re Sierra Club requests (1.0); correspond with Sierra Club (.3).	1.60
10/17/18	LGB	0017 Telephone conference with P. Shah, Milender, Giannantonio, McBride re rail arbitration.	0.80
10/17/18	BCW	0017 Research case law on whether courts have ruled that filled wetlands violations are continuous violations (2.0); research case law on the impact of continuous violations of the Clean Water Act on the federal	3.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		statute of limitations (1.2); emails with D. Quigley and A. Oelz re same (.1).	
10/18/18	CWC	0017 Analyze and attention to debtor discovery issues.	1.10
10/20/18	LGB	0017 Email C. Carty re Bates stamping insurance policy.	0.10
10/22/18	DCB	0017 Correspond with C. Gessner re Sierra Club.	0.10
10/23/18	CJG	0017 Correspond with Sierra Club re pleadings.	0.30
10/23/18	DCB	0017 Review emails re Sierra Club.	0.10
10/24/18	DCB	0017 Correspond with A. Koo re litigation issue.	0.10
10/26/18	KND	0017 Call with B. Joyce re Sierra Club (.2); email C. Gensser and A. Qureshi re same (.1).	0.30
10/29/18	KND	0017 Email R. Giannantonio re Sierra Club.	0.10
10/30/18	LGB	0017 Review email from Bethea re Sierra club document request (.1); respond to same (.1).	0.20
10/30/18	KND	0017 Call with Alvarez re Sierra Club (.4); follow up emails with C. Gessner and D. Bethea re same (.1).	0.50
10/30/18	CJG	0017 Prepare for and attend teleconference with A&M re Sierra Club responses (.8); review Sierra Club draft responses and objections (1.8).	2.60
10/30/18	DCB	0017 Work on fourth responses and objections (3.7); correspond with A&M re same (.5); correspond with C. Gessner re responses and objections (.3); review and revise documents to be produced to Sierra Club (.3).	4.80
10/31/18	LGB	0017 Review email from D. Bethea re document production to Sierra Club (.1); review response from D. Quigley re same (.1).	0.20
10/31/18	CJG	0017 Revise Sierra Club responses and objections (1.4).	1.40
10/31/18	DCB	0017 Draft supplemental interrogatory responses (1.0); correspond with C. Gessner re same (.2); review docs to be produced to Sierra Club (.9).	2.10
10/01/18	LGB	0018 Email with Z. Adorno re Ohio state tax call (.1); telephone conference with J. Leighton re same (.3); email with R. Giannantonio re same (.1); email with Reynolds re same (.1); email with B. Kahn re same (.1).	0.70
10/01/18	SLA	0018 Review state tax issues.	0.50
10/01/18	JWL	0018 Review KPMG engagement letter re confidentiality provisions (.2); emails with J. Thompson and K. Doorley re same (.2); call with L. Beckerman re tax issues (.3); review materials sent by L. Beckerman re same (.3).	1.00
10/02/18	LGB	0018 Review documents re Ohio use tax issues (.5); participate in call re Ohio use taxes with K. Rowe, R. Giannantonio, J. Leighton (.8).	1.30
10/02/18	JWL	0018 Review documents in preparation for call re state tax issues (1.2); send additional documents to L. Beckerman (.1); call with FE and L. Beckerman re state tax issues (.8); follow-up emails re same (.2).	2.30
10/03/18	JWL	0018 Email with L. Beckerman re tax research (.2); conduct research re Ohio use tax issues (2.5).	2.70
10/04/18	JWL	0018 Conduct research re state tax issues (2.2); draft summary of same (.9).	3.10
10/05/18	JWL	0018 Conduct research re state tax issues (.8); draft, review and revise summary re same (.7); email L. Beckerman re same (.1).	1.60
10/08/18	JLS	0018 Analyze issues in connection with request for information from taxing authority.	0.30
10/08/18	LGB	0018 Telephone conference with K. Bradley re use tax (.1); review email from Hamilton re Lake County property taxes (.1); email R. Giannantonio/J. Sorkin re same (.1); email Ubbing re questions re Ohio use taxes (.2); call with J. Leighton re state tax research (.1).	0.60
10/08/18	JWL	0018 Call with L. Beckerman re follow-up to state tax research (.1); conduct research re same (.6); draft summary re same (.3). emails with L. Beckerman re same (.1); emails with L. Beckerman and local counsel re state tax questions (.2).	1.30
10/09/18	LGB	0018 Telephone conference with Ubbing/J. Leighton re Ohio use tax (.3); email Hamilton re Lake County property tax issue (.1); review email from Ubbing re use tax returns (.1).	0.50
10/09/18	JWL	0018 Call with L. Beckerman and local tax counsel re state tax issues.	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/10/18	JRW	0018 Review Pleasants APA re tax issues.	0.50
10/10/18	MD	0018 Review Pleasants ADA re tax issues.	0.50
10/11/18	JRW	0018 Review Allegheny agreement re tax issues.	0.90
10/11/18	MD	0018 Review Pleasants ADA re tax issues.	0.50
10/12/18	LGB	0018 Email with M. Danishefsky re tax call with Honigman.	0.10
10/12/18	MD	0018 Provide tax comments to Pleasants APA (.4); email L. Beckerman re same (.1).	0.50
10/17/18	MD	0018 Call with Barry Herzog (Kramer Levin) on tax models.	0.50
10/19/18	SLA	0018 Analyze tax models.	0.50
10/19/18	MD	0018 Coordinate preparation of new tax models.	0.50
10/22/18	LGB	0018 Telephone conference with B. Kahn, M. Danishefsky, KPMG team re updating tax model/restructuring scenarios.	0.50
10/22/18	BMK	0018 Review tax structuring issues (.5); attend call with L. Beckerman, J. Williams, M. Danishefsky, KPMG team re same (.5).	1.00
10/22/18	MD	0018 Call with KPMG, B. Kahn and L. Beckerman re new tax models.	0.50
10/23/18	MD	0018 Review allocation of settlement consideration in connection with Pleasants transaction.	1.50
10/24/18	BMK	0018 Review of tax diligence issues (.7); emails with KPMG team re same (.1).	0.80
10/25/18	BMK	0018 Attend tax issues call with KPMG team, B. Herzog (Kramer) (.5); follow up to same (.2).	0.70
10/25/18	MD	0018 Review tax information required for updated model.	1.00
10/26/18	MD	0018 Review information required for revised tax mode (.5); coordinate revised tax calculations.	1.00
10/30/18	LGB	0018 Review email from M. Danishefsky re KPMG information request (.1); respond to same (.1).	0.20
10/30/18	MD	0018 Reviewed diligence request for KPMG re tax model.	0.50
10/31/18	RZ	0018 Analyze VERO issues.	1.10
10/01/18	JLS	0019 Confer with L. Beckerman and A. Qureshi re strategy and analysis in connection with amended KERP (.2); review and respond to correspondence re amended KERP (.6).	0.80
10/01/18	LGB	0019 Telephone conference with A. Qureshi/J. Sorkin re KERP status conference (.2); email with A. Qureshi re summary re same (.1); participate in call with Working Group re union proposal (.6); review retention proposal for unions (.2); email with j. Wiener re questions/comments re same (.1); review J. Furlong email re summary of status conference (.2).	1.40
10/01/18	AQ	0019 Draft and revise talking points for KERP status conference (.3); confer with L. Leyden and S. Alberino re negotiating strategy (.7); edit memo to management team re KERP (.3); call with Working Group re KERP negotiations (.6); call with Joyce Goldstein re chambers conference (.2); confer with Brouse and call with Chambers conference (.2); update call with team re status conference (.2); call with J. Sorkin and L. Beckerman re status conference (.2).	2.60
10/01/18	SLA	0019 Review KERP issues (.7); review materials re same (.5, .6); call with A. Qureshi and L. Leyden re same (.7).	2.50
10/01/18	LHL	0019 Conferences with J. Wiener re labor proposals (1.0); telephone conference with Working Group (.6); review data re same (4.0); telephonic status conference (.5); telephone conference with A. Qureshi and S. Alberino re labor matters (.7); email with D. Busching, R. Wisotsky and J. Wiener re same (1.0).	7.80
10/01/18	RZ	0019 Analyze issues re employee benefits.	0.20
10/01/18	JMF	0019 Prepare for (.4) and attend call with Working Group re 2018 FENOC KERP proposal (.6).	1.00
10/01/18	DEB	0019 Conference with Working Group re labor matters and union negotiations (.6); email with L. Leyden re same (.2); conference into KERP court status conference (.5); review and exchange correspondence with labor	3.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		team, bankruptcy team, management, and advisors re labor matters and union negotiations (.7); review labor documents from R. Casburn (.2); review labor document from S. Alberino (.3); conferences with J. Wiener re labor strategy (1.0).	
10/01/18	JLW	0019 Telephone conference with Working Group re labor strategy (.6); conferences with L. Leyden re labor strategy (1.0); email correspondence with Alvarez and Marshall re calculations for labor documents (.4); review of related documents (.3).	2.30
10/01/18	JWL	0019	0.60
10/01/18	CJG	0019 Teleconference re KERP/Union negotiations (.6); correspondence re same (.2).	0.80
10/02/18	JLS	0019 Review and respond to correspondence re KERP negotiations.	0.40
10/02/18	LGB	0019 Review email from L. Leyden re union negotiated KERP proposal (.1); respond to same (.1); review proposal to union (.2); email J. Wiener re same (.1); review email from L. Leyden re spreadsheets (.1); respond to same (.1); review email from L. Leyden in response to same (.1).	0.80
10/02/18	AQ	0019 Confer with S. Alberino re KERP negotiations and strategy (.2); emails re negotiation update (.2); draft outline for revised KERP supporting declaration (.3).	0.70
10/02/18	SLA	0019 Review KERP issues (.8); review materials re same (.5); confer with A. Qureshi re same (.2).	1.50
10/02/18	LHL	0019 Review labor data (4.0); review proposals re labor matters (2.0); telephone conference with P. Harden and J. Wiener re same (.8); draft correspondence re labor matters (.5); email with R. Bologna, M. Bezilla and D. Hamilton re same (.5); email with L. Beckerman re same (.2); conference with J. Wiener re same (.4).	8.40
10/02/18	JMF	0019 Review correspondence re KERP issues.	0.70
10/02/18	DEB	0019 Review, prepare and exchange correspondence with labor team, bankruptcy team, and management re labor matters (.9); conferences with management re labor matters and union negotiations (1.5); review correspondence from J. Goldstein re union negotiations (.1); review documents from working group and advisors re labor matters (1.1); review labor documents from J. Wiener (1.2).	4.80
10/02/18	JLW	0019 Telephone conferences with L. Leyden re labor strategy (.4); draft labor-related correspondence (1.0); telephone conference with L. Leyden and P. Harden re labor strategy (.8); review and revise labor documents (1.0); email correspondence re the same (.3); email correspondence with Alvarez and Marshall re labor strategy and review of related calculations (.2).	3.70
10/02/18	CJG	0019 Correspondence re union KERP negotiations.	0.10
10/03/18	JLS	0019 Review and respond to correspondence re KERP negotiations.	0.30
10/03/18	LGB	0019 Participate in call with Cumberland, Moore, Casburn re executive compensation (.8); review and comment on settlement update for employees (.1); review email from Moul re FESC employee issue (.1); review Moore re FG additional KERP (.1); respond to same (.1).	1.20
10/03/18	AQ	0019 Emails re KERP negotiation status and related correspondence.	0.20
10/03/18	LHL	0019 Review labor data (4.5); conferences with J. Wiener re same (1.0); review employee communications (.3); email with J. Wiener, D. Busching and R. Wistosky re labor matters (2.0).	7.80
10/03/18	JMF	0019 Review and comment on proposed language for letter to unions' counsel (.3); attend to correspondence re KERP workstream (.2).	0.50
10/03/18	DEB	0019 Review and exchange correspondence with labor team and management re labor matters and union negotiations (.9); conference with D. Hamilton re labor matters (.2); review final labor documents to J. Goldstein (.3); review documents from working group re labor matters (.7); review correspondence from J. Goldstein re labor matters (.1).	2.20
10/03/18	RW	0019 Confer with J. Wiener re labor strategy (.4); emails with team re same	2.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/03/18	JLW	0019 (.6); review labor documents re same (1.8). Conference with R. Wisotsky re labor strategy (1.0); conferences with L. Leyden re labor strategy (1.0); draft email correspondence re labor strategy (.8).	2.20
10/04/18	JLS	0019 Review and respond to correspondence re KERP negotiations.	0.20
10/04/18	LGB	0019 Telephone conference with FTI, Milbank, L. Leyden, Casburn re FENOC KERP (.6); email with Moul re QDRO (.1); email L. Leyden re same (.1); review email from Adrian re restructuring update to employees (.1); respond to same (.1); review union personnel data (.3); email L. Leyden/Yudell (.1); review J. Wiener email re costing (.1).	1.50
10/04/18	AQ	0019 Emails re KERP negotiations.	0.40
10/04/18	SLA	0019 Review KERP issues.	0.80
10/04/18	LHL	0019 Telephone conference with Akin, Alvarez, Milbank and FTI re labor matters (.5) ; telephone conference with B. Joyce re same (.3); review labor data (5.0); review labor proposals (3.0).	8.80
10/04/18	DEB	0019 Review and exchange correspondence with labor team, bankruptcy team, and management re labor matters (.5); telephone conference with Akin, Alvarez, Milbank and FTI re labor matters (.5); review labor documents from R. Wisotsky (.1); review documents from working group re labor matters (1.1); review labor documents from J. Wiener (.1).	2.30
10/04/18	RW	0019 Telephone conference with Akin, Alvarez, Milbank and FTI re labor matters (.5); review labor documents re same (3.0).	3.50
10/04/18	JLW	0019 Telephone conference with Akin, Alvarez, Milbank and FTI re labor matters (.5); email correspondence re retention program (.3).	0.80
10/05/18	JLS	0019 Review and analyze information in connection with revised KERP.	0.50
10/05/18	LGB	0019 Review email from Yudell re data request from FTI (.1); respond to same (.1); review email from L. Leyden re spreadsheets (.1); respond to same (.1); telephone conference with Jurgens re WARN issues (.2).	0.60
10/05/18	SLA	0019 Review KERP issues.	0.70
10/05/18	LHL	0019 Email with P. Harden and R. Lieb re labor data (.3); review labor data (6.0); email with J. Wiener, R. Wisotsky and D. Busching re labor matters (1.0).	7.30
10/05/18	DEB	0019 Review and exchange correspondence with labor team re labor matters (.3); review documents from working group re labor matters (1.0); review and annotate labor documents (1.0).	2.30
10/05/18	RW	0019 Emails with labor team and bankruptcy team re retention issues (.2); review labor documents (1.6).	1.80
10/05/18	JLW	0019 Review labor documents.	0.60
10/06/18	LGB	0019 Review email from J. Furlong re retention issues (.2); email L. Leyden re same (.1).	0.30
10/06/18	LHL	0019 Review labor data (1.7); email with J. Furlong re same (.3).	2.00
10/06/18	JMF	0019 Review KERP job function materials (1.0); review and revise analysis re same (1.3); correspond with C. Gessner re analysis (.1, .1); correspond with L. Beckerman and L. Leyden re same (.1, .1).	2.70
10/06/18	DEB	0019 Review correspondence from labor team and J. Furlong re labor matters and labor documents.	0.20
10/06/18	CJG	0019 Review and revise job function list.	1.80
10/07/18	LGB	0019 Review and mark up spreadsheets, union and non-union, with comments (1.6); email L. Leyden, J. Furlong, C. Gessner, D. Bethea re same (.1); review email from J. Wiener re retention proposals (.1); respond to same (.1).	1.90
10/07/18	DEB	0019 Review correspondence from L. Beckerman and L. Leyden re labor matters (.1); review L. Beckerman comments to labor documents (.2).	0.30
10/07/18	RW	0019 Analyze documents re retention plan.	0.50
10/08/18	LGB	0019 Review email from J. Wiener re Harden follow up re spread sheets (.1); review Board compensation deck (1.0); email Yudell, Cumberland,	1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/08/18	LGB	0019 Casburn, C. Moore re comments to same (.4). Review email from P. Milender re VERP (.1); respond to same (.1); email with A&M, B. Kahn, K. Doorley re intercompany notes (.1); review email from A. Shahbain re VERP (.1).	0.40
10/08/18	AQ	0019 Emails re status of KERP negotiations.	0.20
10/08/18	SLA	0019 Review KERP and employee issues.	1.20
10/08/18	LHL	0019 Telephone conference with J. Furlong, C. Gessner, D. Busching, R. Wisotsky and J. Wiener re labor data (.6); conference with R. Wisotsky, J. Wiener and D. Busching re same (.5); review comments to labor data (1.0); review labor proposals (3.0); review labor data (3.0); review complaint (.4); email D. Botter and J. Sorkin re same (.2); email with J. Wiener, D. Busching and R. Wisotsky re labor matters (.5).	9.20
10/08/18	JMF	0019 Prepare for (.4) and attend call with L. Leyden, D. Busching, R. Wisotsky, J. Weiner and C. Gessner re KERP evidence development (.6); review draft correspondence relating to same (.2).	1.20
10/08/18	DEB	0019 Prepare for labor and bankruptcy group meeting re labor matters, including review of labor documents (.3); call with J. Furlong, C. Gessner, L. Leyden, R. Wisotsky and J. Weiner re KERP (.6); confer with L. Leyden, R. Wisotsky and J. Weiner re same (.5); review correspondence from labor team and advisors re labor matters (.3); review labor documents (1.1).	2.80
10/08/18	RW	0019 Call with J. Furlong, C. Gessner, L. Leyden, J. Weiner and D. Busching re KERP (.6); confer with L. Leyden, J. Weiner and D. Busching re same (.5); review labor documents re same (3.8); draft labor documents re same (1.8); emails re same (.9).	7.60
10/08/18	JLW	0019 Call with J. Furlong, C. Gessner, L. Leyden, R. Wisotsky and D. Busching re KERP (.6); confer with L. Leyden, J. Weiner and D. Busching re same (.5); draft email correspondence re the same (.8); review of labor documents (1.6); email correspondence re labor costing (.2).	3.70
10/08/18	CJG	0019 Teleconference re KERP justification (.6); review materials re same (.8).	1.40
10/09/18	JLS	0019 Review analysis from client in connection with KERP issues.	1.00
10/09/18	LGB	0019 Participate in call with C. Moore, Casburn, Yudell, Cumberland re executive compensation analysis/deck (1.0); participate in call with Milbank, FTI, B. Joyce, re FENOC KERP (.7); telephone conference with Schneider, C. Moore, D. Moul re FESC employee issue (.5); review email from L. Leyden re additional information required (.2); respond to same (.1); review email from Sabo (.3); prepare response to same (.5); review responses from AG/A&M comp to FTI data requests re union retention proposals (.2); email L. Leyden re same (.1); review email from L. Leyden re KERP negotiations with unions (.1); respond to same (.1); review revised compensation deck for Board and mark up same (.7); email Cumberland, C. Moore, Casburn, Yudell, Cumberland re comments to same (.2).	4.70
10/09/18	AQ	0019 Draft outline for Harden supplemental declaration (.4); review and analyze ERO white paper and emails with Paul Harden re same (.3).	0.70
10/09/18	LHL	0019 Telephone conference with D. Busching, J. Wiener, R. Wistosky, P. Harden, M. Bezilla, D. Hamilton and R. Bologna re labor matters (.8); review documents re same (4.0); email with J. Godstein re same (.1); email with J. Wiener, R. Wistosky and D. Busching re same (1.0); conference with R. Wistosky re labor data (.3); review same (3.0); conference with J. Wiener, D. Busching and R. Wisotsky re labor matters (.2); telephone conference with M. Bedzilla re Davis Besse (.2); email with B. Joyce re labor data (.5); telephone conference with Akin And Alvarez re labor matters (.2).	10.30
10/09/18	JMF	0019 Review client correspondence re KERP evidentiary support.	0.20
10/09/18	DEB	0019 Conference with D. Winston re labor matters (.1); conference with L.	4.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/09/18	RW	0019 Leyden, J. Weiner, R. Wisotsky and management re labor matters (.8); review, prepare and exchange correspondence with labor team, advisors, and bankruptcy team re labor matters and union negotiations (2.2); review labor documents from management (.2); review documents from working group re labor matters (.3); review labor documents from J. Wiener re union negotiations (.4); review comments from management re same (.2); review labor documents from R. Casburn (.3); review correspondence from J. Goldstein re union negotiations (.1).	4.50
10/09/18	JLW	0019 Confer with management, L. Leyden, J. Weiner and D. Busching (.8); review labor documents re same (1.8); draft labor documents re same (1.9).	5.00
10/09/18	CJG	0019 Review and revise labor-related documents (3.6); telephone conference re labor strategy with management and L. Leyden, R. Wisotsky and D. Busching (.8); email correspondence re the same (.6).	0.40
10/10/18	JLS	0019 Correspondence re union negotiations.	0.70
10/10/18	LGB	0019 Review and analyze documents and analysis in connection with KERP issues.	1.80
10/10/18	AQ	0019 Telephone conference with FTI, Akin, Alvarez and Milbank re proposals with the unions re KERP (.3); telephone conference with Schneider, D. Moul, C. Moore, Casburn, Yudell, Cumberland re Board presentation on compensation (.7); review email from Schneider re hiring issues (.1); email J. Wiener/L. Leyden re Harden email/Matrices (.1); email Casburn, Yudell, B. Joyce re call with ad hoc creditor group professionals re union negotiations (.1); email D. Moul/Schneider re compensation deck for Board meeting (.1); mark up R. Giannantonio version of response to Sabo re KERP claim (.1); email R. Giannantonio re same (.1); email Board re compensation deck (.1); email L. Leyden, J. Wiener re union proposals (.1).	1.10
10/10/18	LHL	0019 Emails re KERP negotiations (.2); review and analyze schedules re KERP participants (.5); consider KERP hearing timing, strategy and discovery (.2); review and edit ERO materials (.2).	8.00
10/10/18	JMF	0019 Telephone conference with Akin, Milbank, Alvarez and FTI re labor matters (.3); revise proposals (3.0); prepare for negotiations (3.0); telephone conference with J. Wiener and R. Casburn re labor data (.1); telephone conference with M. Bedzilla re labor matters (.2); email with P. Harden re same (.2); email with C. Cookson and D. Winston re same (.2); email with D. Busching, J. Wiener and R. Wisotsky re same (1.0).	0.40
10/10/18	DEB	0019 Review correspondence re KERP negotiations update (.2); email (.1) and confer with M. Lewis re same (.1).	3.50
10/10/18	RW	0019 Review and exchange correspondence with labor team, management, and advisors re labor matters (1.0); prepare for union negotiations, including review of labor documents (.8); review labor documents from J. Wiener (.4); review labor document from E. Cook (.1); email with L. Leyden re labor matters (.2); review documents from working group re labor matters (.7); review draft labor documents from R. Wisotsky (.2); review correspondence with J. Goldstein re union negotiations (.1).	6.80
10/10/18	JLW	0019 Emails with labor team and FES management re labor matters (.6); draft letter to Local 457 (1.5); correspondence re same (.5); review labor documents (3.0); draft labor documents re same (1.2).	4.20
10/11/18	JLS	0019 Email correspondence re labor strategy (1.2); telephone conference with financial advisors re labor information requests (.3); conference with L. Leyden and R. Cashburn re the same (.1); preparation for union meeting, including compilation and review of labor documents (2.6).	0.30
10/11/18	LGB	0019 Review correspondence re KERP negotiations.	1.20
		0019 Email with Schneider re AIP (.1); telephone conference with Schneider re same (.2); email with R. Zaiss re same (.2); review AIP (.1); telephone conference with Schneider re same (.1); telephone conference with L.	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/11/18	AQ	0019 Leyden re meeting with unions (.2); review union counter-proposal (.1); review email from J. Weiner re negotiations (.2). Email with S. Alberino re KERP negotiations (.2); review KERP negotiation update (.2).	0.40
10/11/18	LHL	0019 Union negotiations in Cleveland (6.0); preparation re same (3.0); email with Alvarez re labor data (.2); telephone conference with L. Beckerman re same (.2); conferences with D. Busching and J. Wiener re labor matters (3.0); conferences with D. Hamilton, R. Bologna, D. Busching and J. Wiener re same (3.0); telephone conference with R. Bologna re same (.2); telephone conferences with P. Harden re same (.2).	15.80
10/11/18	JMF	0019 Review correspondence re status of retention arrangement negotiations with unions (.1, .1) and proposals re same (.5).	0.70
10/11/18	DEB	0019 Union negotiations in Cleveland (6.0); preparation re same (3.0); conferences with L. Leyden and J. Weiner re same (3.0).	12.00
10/11/18	RW	0019 Union negotiations (1.0); review labor documents (1.8).	2.80
10/11/18	JLW	0019 Union negotiations in Cleveland (6.0); preparation re same (3.0); conferences with L. Leyden and D. Busching re same (3.0).	12.00
10/12/18	LGB	0019 Telephone conference with D. Moul re SRO bonuses (.1); email KL/OMM/Latham re union proposals/lost information (.1); telephone conference with L. Leyden re union negotiations/KERP information (.3); telephone conference with Harden re KERP information (.1).	0.60
10/12/18	AQ	0019 Confer with L. Leyden re status of KERP negotiations and related strategy.	0.30
10/12/18	SLA	0019 Review KERP issues (.5); calls with creditors re same (.3, .3).	1.10
10/12/18	LHL	0019 Draft labor proposals (2.0); review labor data (3.0); email with J. Goldstein re labor matters (.5); email with J. Wiener, D. Busching and R. Wistosky re same (.5); telephone conference with J. Wiener re same (.5); telephone conference with L. Beckerman re same (.3); telephone conference with A. Qureshi re same (.3).	7.10
10/12/18	JMF	0019 Email L. Beckerman re retention arrangement call with professionals (.1); email creditor groups re same (.1); research re KERP transcripts (.4); email J. Wiener re same (.1).	0.70
10/12/18	DEB	0019 Review documents from working group re labor matters (2.2); review labor document from R. Wisotsky (.1); review and exchange correspondence with labor team, management, and advisors re labor matters (1.2); review labor documents (.7); prepare for October 15 union negotiations, including correspondence and review of documents re same (.2); review correspondence from J. Goldstein re union negotiations (.1).	4.50
10/12/18	RW	0019 Emails with labor team re labor issues (.6); review labor documents (2.5).	3.10
10/12/18	JLW	0019 Union meetings and review and revise documents for the same (1.4); telephone conference with L. Leyden re labor strategy (.5); review of labor documents and costing data (1.3).	3.20
10/13/18	DEB	0019 Review correspondence from J. Goldstein re labor matters (.1); review, prepare and exchange correspondence with labor team re same and labor document (.2); prepare labor document (.7); review and analyze labor documents from management (.5).	1.50
10/13/18	JLW	0019 Email correspondence re labor strategy.	0.70
10/14/18	LHL	0019 Review labor data (2.0); email with D. Busching and J. Wiener re same (.4).	2.40
10/14/18	DEB	0019 Review, prepare and exchange correspondence with labor team and advisors re labor matters (.5); prepare labor document (.4); prepare for union negotiations, including review of labor documents (1.1).	2.00
10/14/18	RW	0019 Review labor documents (3.8); draft chronology re same (4.3); emails with labor team re same (.2); plan union negotiations (.3).	8.60
10/14/18	JLW	0019 Review labor documents (1.6); email correspondence re the same (.5).	2.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/15/18	JLS	0019 Review and respond to correspondence re issues in connection with KERP.	0.20
10/15/18	LGB	0019 Telephone conference with ad hoc creditor groups, professionals, L. Leyden, B. Joyce, Casburn, Yudell re FENOC union negotiations re retention (.5); telephone conference with L. Leyden re labor negotiations (.4); review B. Joyce email re retention negotiations with the unions (.1); respond to same (.1); review email from L. Leyden re same (.1); respond to same (.1); email KL/Latham re costing information for Debtors' proposal to unions (.1).	1.40
10/15/18	AQ	0019 Calls and emails with Brouse re KERP hearing (.2); emails re KERP negotiations (.2).	0.40
10/15/18	SLA	0019 Attend call re KERP issues and status (.4); calls with Company re same (.3, .4).	1.10
10/15/18	LHL	0019 Union negotiations in Cleveland (7.0); conferences with D. Hamilton, M. Bedzilla, R. Bologna, D. Busching and J. Wiener re same (3.0); review labor data (2.0); telephone conferences with L. Beckerman and A&M re labor matters (.5); follow-up conference with L. Beckerman (.4); telephone conference with P. Harden re same (.3); email with B. Joyce re same (.1); telephone conference with Latham, Akin and Kremer re union negotiations (.3).	13.60
10/15/18	JMF	0019 Review correspondence re retention arrangement negotiations with the Unions (.4); attend call with Akin, A&M and counsel to ad hoc creditor groups re same (.4).	0.80
10/15/18	DEB	0019 Union negotiations in Cleveland (7.0); conferences with L. Leyden and J. Weiner re same (3.0).	10.00
10/15/18	RW	0019 Conference call with Akin, A&M and counsel to ad hoc creditor groups re union retention negotiations (.4); draft employee matters section of exclusivity motion (.5); emails with labor team re same (.1); review documents re same (.3); emails with labor team re labor-related matters (.8); review labor documents (3.0); review labor documents (3.3).	8.40
10/15/18	JLW	0019 Union negotiations in Cleveland (7.0); conferences with L. Leyden and D. Busching re same (3.0).	10.00
10/16/18	JLS	0019 Review analysis in connection with KERP (.7); phone call with L. Beckerman, A. Qureshi, S. Alberino, and L. Leyden re case status and strategy (.3); phone call with client re case status and strategy (.5).	1.50
10/16/18	LGB	0019 Participate on call with clients, A. Qureshi, S. Alberino, J. Sorkin, L. Leyden re KERP motion/process (.3); review email from L. Leyden re non-union KERP spreadsheets (.1); review email from Harden re SRO/RO premiums (.1); respond to same (.1).	0.80
10/16/18	AQ	0019 Confer with L. Leyden, J. Sorkin, L. Beckerman, S. Alberino and L. Leyden re KERP negotiations (.3); review and analyze union and non-union KERP spreadsheet and related material (.9); call with clients re amended KERP (.3); call with Milbank re KERP (.2).	1.70
10/16/18	SLA	0019 Review KERP issues (1.2); call with J. Sorkin, L. Beckerman, A. Qureshi and L. Leyden re same (.3).	1.50
10/16/18	LHL	0019 Review labor data (3.0); telephone conference with A. Qureshi, J. Sorkin, L. Beckerman and S. Alberino re labor matters (.3); telephone conference with C. Moore, D. Moul, P. Harden, D. Busching, J. Wiener and R. Wisotsky re same (.4); telephone conferences with J. Wiener re labor proposals (.5); review and revise same (3.0); emails with R. Wisotsky, D. Busching and J. Wiener re labor matters (.5); email with L. Beckerman re same (.2).	7.90
10/16/18	DEB	0019 Review and analyze labor documents (1.5); review comments from management re labor documents (.5); conferences with nuclear site leadership (1.5); conference with L. Leyden, R. Wisotsky, J. Wiener re labor matters (.5); conference with L. Leyden, R. Wisotsky, J. Wiener and management re labor matters (.4); review, prepare and exchange	8.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		correspondence with labor team, Akin team, management, advisors, and Milbank re labor matters (1.4); review correspondence from J. Goldstein and labor team re union negotiations (.1); review labor documents from working group re labor matters (1.7); review draft labor documents from J. Wiener and comments from L. Leyden and J. Wiener re same (.5).	
10/16/18	RW	0019 Analyze labor issues (1.2); conference with L. Leyden, D. Busching, J. Wiener and management (.4); conference calls and emails with nuclear site leadership re labor matters (1.5); review labor documents (3.0); draft labor documents re same (2.7)	8.80
10/16/18	JLW	0019 Email correspondence re labor matters (.2); conference with management, L. Leyden, D. Busching, and R. Wisotsky re labor strategy (.4); emails with L. Leyden, D. Busching and R. Wisotsky re labor strategy (.8); draft labor documents (3.6); telephone conferences with L. Leyden re the same (.5).	5.50
10/16/18	CJG	0019 Review KERP justification materials.	0.30
10/17/18	LHL	0019 Review labor data (3.0); review and revise proposals (3.0); telephone conferences with J. Wiener re same (.5).	6.50
10/17/18	DEB	0019 Review, prepare and exchange correspondence with labor team, management, and advisors re labor matters (2.0); conference with J. Wiener re labor matters (.2); conference with J. Cole re labor matters (.2); review and analyze labor documents from J. Cole and advisors (1.7); prepare and exchange correspondence with management re same (.5); review labor document from F. Meznarich (.1); review and annotate labor documents from R. Wisotsky (1.5); review labor documents from labor group and advisors (.8); review documents from working group re labor matters (1.0).	8.00
10/17/18	EDF	0019 Call with L. Beckerman re change in pension contribution allocation method (.3); review actuarial report re change in method (.8); email to L. Beckerman re possible rationales for change in method (.2).	1.30
10/17/18	RW	0019 Review labor documents (3.4); conference calls and emails with site leadership and labor team re same (1.4); draft labor documents re same (3.5).	8.30
10/17/18	JLW	0019 Telephone conferences with L. Leyden (.4) and D. Busching re labor matters (.2); conference with R. Wisotsky re the same (.3); draft labor documents (3.6); email correspondence with site leadership re the same (.3); telephone conferences with R. Casburn re labor matters (.3); review of labor documents (1.3).	6.40
10/18/18	JLS	0019 Review and respond to correspondence re KERP.	0.50
10/18/18	LGB	0019 Email with Cumberland/Moore re call re compensation (.1); participate in call with Milbank, FTI, L. Leyden, Moore, Casburn re KERP (.1); email with L. Leyden re same (.1); review FTI list of questions (.1); email with Yudell re same (.1); review and mark up spreadsheets (1.2); email L. Leyden, J. Wiener re same (.1); review email from A. Qureshi re status conference with court (.1); review email from J. Wiener re meeting with unions/revised proposals (.2).	2.70
10/18/18	AQ	0019 KERP negotiation update emails (.2); calls with Union and with Brouse re KERP hearing and status conference (.2).	0.40
10/18/18	LHL	0019 Telephone conference with FTI, Alvarez, Akin and Milbank re KERP (.4); review labor data (3.0); review and revise proposals (3.0); telephone conference with M. Bedzilla and J. Wiener re same (.3); conference with J. Wiener re same (.5); email with P. Harden re labor data (.3).	7.50
10/18/18	JMF	0019 Review correspondence re retention arrangement negotiations with unions (.1, .2); review draft proposals re same (.5); attend call with UCC and debtor professionals re amended KERP (.5).	1.30
10/18/18	DEB	0019 Review labor documents from management (2.5); review, prepare and exchange correspondence with management, labor team, advisors, and	10.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		bankruptcy team re labor matters (1.2); prepare for union negotiations, including review of labor documents (.6); prepare and revise labor documents (3.4); conferences with Akin, FTI, Milbank and Alvarez re labor matters (.5); conferences with R. Wisotsky and management re labor matters and union negotiations (1.5); review labor documents from working group (.5).	
10/18/18	RW	0019 Conference calls and emails with nuclear site leadership re labor matters (.8); review labor documents (2.2); draft labor documents (2); conference call with Akin, FTI, Milbank and Alvarez re KERP (.5); conference calls with D. Busching and management re union negotiations (1.5); draft summary and proposals re same (2.9); emails with D. Busching re same (1).	11.20
10/18/18	JLW	0019 Review and revise labor documents (4.3); telephone conference with L. Leyden re the same (.5); telephone conference with M. Bezilla and L. Leyden the same (.3); telephone conference with representatives from the UCC re labor matters (.5).	5.60
10/19/18	JLS	0019 Review and respond to correspondence re issues in connection with KERP.	0.30
10/19/18	LGB	0019 Telephone conference with Moore, Cumberland, Casburn re compensation issues (.8); review email from Delhay re information request (.1); review email from L. Leyden re same (.1); respond to same (.1).	1.10
10/19/18	AQ	0019 Emails with Union re KERP.	0.20
10/19/18	SLA	0019 Calls with management re KERP issues and other employee matters.	1.00
10/19/18	LHL	0019 Telephone conference and email with R. Lieb, P. Harden, J. Wiener, D. Busching and R. Wistotsky re labor data (1.5); review same (3.0); revise proposals (3.0).	7.50
10/19/18	DEB	0019 Review and analyze labor documents (1.0); review, prepare and exchange correspondence with management and labor team re labor matters (1.2); review L. Beckerman and management comments to labor documents (1.0); conferences with management, L. Leyden, D. Busching, and J. Wiener re labor data (1.5); prepare and revise labor documents (1.1); review documents from working group re labor matters (1.5); review labor documents from labor team and advisors (.3).	7.60
10/19/18	RW	0019 Update retention spreadsheet (3.4); conference with management, L. Leyden, D. Busching, and J. Wiener re labor data (1.5).	4.90
10/19/18	JLW	0019 Conference with management, L. Leyden, D. Busching and R. Wistotsky re labor data (1.5); review of labor documents (2.4).	3.90
10/19/18	CJG	0019 Review KERP negotiation proposal documents.	0.60
10/20/18	LGB	0019 Email Walker re FESC VERP document/FES VERO.	0.10
10/20/18	DEB	0019 Review correspondence from F. Mezmarich re labor matters.	0.10
10/21/18	LHL	0019 Revise labor data.	1.50
10/21/18	DEB	0019 Review correspondence from labor team re labor matters.	0.20
10/21/18	RW	0019 Review labor documents (2.1); update retention spreadsheets (3.6); emails to L. Leyden re same (.1).	5.80
10/21/18	JLW	0019 Email correspondence re labor matters.	0.40
10/22/18	LGB	0019 Review J. Wiener email re costing data (.1); telephone conference with Schneider/Cumberland re compensation issues (.3); telephone conference with J. Furlong re same (.2); email with P. Shah re spreadsheets/timing (.1); telephone conference with E. Field re pension vesting question (.2); email B. Adrian re same (.2).	1.10
10/22/18	SLA	0019 Review FENOC KERP issues.	0.80
10/22/18	LHL	0019 Review labor data (3.0); review proposals (3.0); email with J. Goldstein re labor matters (.1); email with L. Beckerman re labor matters (.2); telephone conference with J. Wiener re same (.5).	6.80
10/22/18	JMF	0019 Confer with L. Beckerman re severance issues (.2); research re same (1.5).	1.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/22/18	DEB	0019 Review labor documents (1.4); review J. Wiener comments re labor documents (.1); review, prepare and exchange correspondence with management, labor team, and advisors re labor matters (2.0); review correspondence from J. Goldstein and labor team re union negotiations (.3); review draft correspondence and labor documents from R. Wisotsky re union negotiations (.4); revise labor documents (.2); conferences with R. Wisotsky re labor matters (.6); review documents from working group re labor matters (1.5); prepare for October 30 union negotiations, including exchange correspondence and review documents re same (.2).	6.70
10/22/18	EDF	0019 Call with L. Beckerman re pension vesting question (.2); review plan documents re vesting requirements (1.5); email to L. Beckerman re vesting requirements (.1).	1.80
10/22/18	RW	0019 Prepare for union negotiations (1.4); emails with labor team, management, and L. Beckerman re same (.3); conference with D. Busching re same (.6); draft labor documents (3.4); review labor documents (2).	7.70
10/22/18	JLW	0019 Review and revise labor documents (2.6); email correspondence re the same (1.5); telephone conference with L. Leyden re the same (.5).	4.60
10/23/18	JLS	0019 Confer with L. Beckerman and A. Qureshi to prepare for status conference on KERP (.3); review correspondence re status conference (.2).	0.50
10/23/18	LGB	0019 Prep call with A. Qureshi and J. Sorkin re KERP conference with court (.3); participate in KERP status conference with court (.6); email with Casburn re FTI data request (.1); review union spreadsheet and comment on same (.6); email labor team re same (.1); review non-union spreadsheets and comment on same (1.0); review and mark up J. Furlong summary of call with court (.2); review and comment on A&M deck re 2019 compensation (.6); email Cumberland, C. Moore, Yudell, Casburn, J. Furlong re same (.1).	3.60
10/23/18	AQ	0019 Confer with L. Beckerman and J. Sorkin re prep for court status conference (.3); emails with team re KERP negotiations (.3); review and analyze KERP function review spreadsheets (.9).	1.50
10/23/18	SLA	0019 Review FENOC KERP issues.	0.80
10/23/18	LHL	0019 Telephone conference with J. Wiener and potential buyer re West Lorain.	0.50
10/23/18	JMF	0019 Research re severance issues.	2.90
10/23/18	DEB	0019 Review labor documents from management (.2); conferences with R. Wisotsky and advisors re labor matters (1.2); review, prepare and exchange correspondence with labor team, management, and advisors re labor matters (.9); review labor documents (.1); prepare for union negotiations, including review of documents (2.5); review documents from working group re labor matters (.6); review correspondence with J. Goldstein re labor matters (.2); review L. Beckerman comments to labor documents (.2); review motion to extend exclusivity (.5); review correspondence from J. Furlong re status conference (.1).	6.50
10/23/18	DEB	0019 Conferences with Akin team and bidder re labor matters.	0.60
10/23/18	RW	0019 Conferences with D. Busching and advisors re KERP and union negotiations (1.2); review labor documents (3.4); draft labor documents (4.5); emails with J. Furlong and L. Leyden re same (.4); coordinate logistics for union negotiations (.8).	10.30
10/23/18	JLW	0019 Review and revise labor documents (4.1); telephone conference with potential bidder on West Lorain re labor matters (.5); emails re same (.5).	5.10
10/23/18	KND	0019 Pre-call with A. Qureshi, L. Beckerman and J. Sorkin re KERP status conference (.3); status conference with Court re same (.6); follow up with team re same (.2).	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/24/18	JLS	0019 Review and analyze KERP analysis (2.0); review and respond to correspondence re strategy in connection with KERP issues (.4).	2.40
10/24/18	LGB	0019 Review email from L. Leyden re labor negotiations (.1); respond to same (.1); review revised spreadsheets (.4); email Wiener re same (.1); review response to same (.1); email Gessner, Bethea, A. Qureshi, J. Sorkin re same (.1); email KL/Latham re proposals to unions (.1); email R. Zaiss/M. Lewis re VERP plan document/call (.1); telephone conference with R. Zaiss re same (.1); review VERP plan documents (.7); email Walker re same (.1); review revised 2019 compensation presentation (.4); email Cumberland, C. Moore, Casburn, Yudell re same (.1); email KL/Latham re materials for 2019 compensation call (.1); email Milbank re same (.1); review email from J. Sorkin re spreadsheets (.1).	2.80
10/24/18	AQ	0019 Review and analyze revised Union and non-union spreadsheet re KERP inclusion / exclusion (.8); consider evidentiary issues re KERP hearing (.2).	1.00
10/24/18	SLA	0019 Review KERP issues (.5) and calls with management re same (.3, .2).	1.00
10/24/18	RZ	0019 Review employee benefits matters.	0.70
10/24/18	JMF	0019 Review KERP spreadsheets (3.9); attend to correspondence re same (.2); review presentation re 2019 comp proposals prepared by A&M (1.0).	5.10
10/24/18	DEB	0019 Conference with R. Wisotsky, D. Winston and D. Hamilton re union negotiations (1.0); attend union negotiations and internal conferences re same (9.0); confer with R. Wisotsky re same (.3).	10.30
10/24/18	RW	0019 Conference with D. Busching, D. Winston, and D. Hamilton to prepare for Local 270 PT union negotiations (1.0); Local 270 PT union negotiations and internal conferences re same (9.0); conferences with D. Busching re same (.3).	10.30
10/24/18	JLW	0019 Telephone conference with site leadership and Alvarez and Marsal re labor costing analyses (.4); telephone conference with management re labor strategy (.3); email correspondence re the same (.4).	1.10
10/24/18	KND	0019 Review and provide comments on employee communications (.2); confers with L. Beckerman re KERP and other open items (.3).	0.50
10/24/18	CJG	0019 Review and comment on KERP justifications charts.	3.20
10/25/18	JLS	0019 Email with Akin Gump attorneys re KERP analysis (.5); review and edit draft KERP analyses (.3).	0.80
10/25/18	LGB	0019 Telephone conference with Cumberland, Casburn, J. Furlong, KL, Latham, C. Moore, GLC, Guggenheim re 2019 compensation (.6); review RO/SRO proposed premiums (.2); review email from Harden re same (.1); respond to same (.1); review email from L. Leyden re Perry Techs contract extension (.1); review benchmarking analysis (.1); review email from Harden re same (.1); respond to same (.1); review comments from Lieb/Harden to spreadsheets (.3); review J. Furlong's comments to same (.1); email L. Leyden, J. Sorkin, J. Furlong, A. Qureshi, Gessner, Bethea, Busching, Wisotsky, Wiener re spreadsheets (.1); review response from L. Leyden re same (.1); respond to same (.1); review response to same (.1); respond to same (.1).	2.30
10/25/18	AQ	0019 Emails re KERP analysis.	0.20
10/25/18	RZ	0019 Review VERP and related documents.	1.10
10/25/18	JMF	0019 Prepare for (.2) and participate in call re proposed 2019 compensation with advisors to ad hoc creditors groups, Akin, and A&M (.6); participate in call re proposed 2019 compensation with advisors to UCC, Akin, and A&M (.6); review correspondence re revised retention spreadsheets (.1).	1.50
10/25/18	DEB	0019 Prepare correspondence with labor team and D. Hamilton re labor matters and union negotiations (1.3); review J. Furlong comments to labor documents (.2); review labor documents from management (.1); attend union negotiations in Cleveland, OH, including negotiation	7.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		sessions, caucuses, exchange correspondence with labor team, management, and advisors re labor matters (5.8); review correspondence from Akin team and labor team re labor matters and labor documents (.2).	
10/25/18	RW	0019 Local 270 PT negotiations and internal conferences re same (5.8); review labor documents (2.0); revise labor documents (2.0).	9.80
10/25/18	JLW	0019 Review of labor-related documents.	3.20
10/25/18	MSL	0019 Review terms of KERP and supporting documents	1.70
10/25/18	CJG	0019 Teleconference with J. Sorkin re KERP justification/negotiations documents (.2); revise KERP justification documents (.6); correspondence re same (.1)	0.90
10/26/18	JLS	0019 Analyze information re KERP provided to unions and creditor constituencies (.5); review and respond to correspondence re KERP issues (.3).	0.80
10/26/18	LGB	0019 Review KERP/pension materials (.2); telephone conference with A. Shahbain re same (.3).	0.50
10/26/18	LGB	0019 Participate in call with Spino, Walker, Schneider re VERO (.7); participate in call with FTI/Milbank, C. Moore, A. Qureshi, Cumberland, Casburn, and J. Furlong re FENOC KERP/union negotiations (.8); review email from J. Sorkin re spreadsheets (.1); respond to same (.1); review email from Gessner re same (.1); respond to same (.1); review spreadsheets/cover email (.2); email Witsotsky re same (.1); review email from Newmarch re BDO retention application (.1); respond to same (.1); review M. Lewis email/summary re VERP (.2); email R. Zaiss/M. Lewis re call to discuss VERO/VERP (.1); review email from L. Leyden re KERP costs (.1); respond to same (.1); email clients re spreadsheets (.1); review executive 2018 compensation/2019 comparison (.2); email Casburn, C. Moore re same (.1); review email from Cumberland re same (.1); respond to same (.1).	3.20
10/26/18	AQ	0019 Call with L. Beckerman, J. Furlong, Milbank and FTI re KERP negotiations (.8); review and analyze revised KERP spreadsheets (.5); confer with S. Alberino and emails re KERP strategy (.2); emails re inter-debtor claims analysis and related creditor meetings (.2).	1.70
10/26/18	SLA	0019 Review KERP issues (.5); attend call with management re same (1.0).	1.50
10/26/18	RZ	0019 Analyze employee benefits issues.	0.30
10/26/18	JMF	0019 Attend call re KERP issues with debtor and UCC professionals (.8); review revised job function evidence (.6) and correspondence re same (.4).	1.80
10/26/18	DEB	0019 Review documents from working group re labor matters (2.0); review and exchange correspondence with labor team and Akin team re labor matters and labor documents (.3); review labor documents (1.0); review comments to labor documents (.5); review correspondence with J. Goldstein re labor matters (.2).	4.00
10/26/18	RW	0019 Review, revise, and finalize employee job position spreadsheets (4.5); emails and conferences with Akin Gump labor, litigation, and bankruptcy teams, and advisors re same (.6); emails to unions, UCC, ad hoc noteholders, and advisors re same (.3).	5.40
10/26/18	JLW	0019 Review labor documents and email correspondence re the same.	1.20
10/26/18	MSL	0019 Review and summarize terms of KERP and supporting documents.	3.10
10/26/18	CJG	0019 Correspondence re KERP justification sheets.	0.30
10/27/18	JLS	0019 Review information re KERP and proposal to unions requested by counsel to unions.	0.20
10/27/18	LGB	0019 Review emails from Yudell, L. Leyden re KERP II information (.1); respond to same (.1); review email from C. Moore re 2019 compensation information (.1); email Milbank/FTI re same (.1).	0.40
10/27/18	RZ	0019 Work on employee benefit matters.	0.40
10/27/18	DEB	0019 Review correspondence from L. Leyden, L. Beckerman, and advisors re	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		labor matters and labor documents (.2); review labor documents (.2).	
10/27/18	JLW	0019 Review labor-related documents.	0.80
10/28/18	JLW	0019 Review labor related documents.	0.70
10/29/18	JLS	0019 Analyze issues re exhibits and additional information in connection with KERP	0.30
10/29/18	LGB	0019 Telephone conference with M. Lewis re VERO (.8); email J. Sorkin/L. Leyden re exhibits to amended motion (.1); review email from L. Leyden re same (.1); respond to same (.1); call with J. Furlong re KERP motion (.2).	1.30
10/29/18	LGB	0019 Review additional KERP information (.2); telephone conference with A. Shahbain re same (.2).	0.40
10/29/18	SLA	0019 Review KERP issues (.6); calls with management and A&M re employee matters (.2, .3).	1.10
10/29/18	RZ	0019 Analyze employee benefit issues.	0.80
10/29/18	JMF	0019 Call with L. Beckerman re amended KERP motion (.2); review internal records re negotiations with unions re retention arrangements (1.0).	1.20
10/29/18	DEB	0019 Review, prepare and exchange correspondence with labor team and advisors re labor matters (.3); review correspondence with J. Goldstein re union negotiations (.3); review labor documents (.4); review J. Wiener comments re labor documents (.2); review documents from working group re labor matters (.6); prepare for union negotiations, including review of correspondence and documents (.5).	2.30
10/29/18	RW	0019 Review labor documents (2.8); emails and conferences with management and advisors re same (1.1).	3.90
10/29/18	JLW	0019 Telephone conferences with counsel for UCC re labor matters (.5); conferences with advisors and management re the same (1.4); telephone conferences with Alvarez and Marsal re labor matters (.4); review and revise labor-related documents (1.6); preparation for meeting with union leadership, including review and compilation of relevant documents (1.7).	5.60
10/29/18	MSL	0019 Discuss terms of VERO with L. Beckerman (.8); draft VERO (1.0).	1.80
10/30/18	LGB	0019 Telephone conference with D. Moul, L. Leyden, C. Moore re meeting with unions, UCC professionals (.4); review email from L. Leyden re same (.1); respond to same (.1); email with P. Milender re call to discuss KERP (.1); review email from C. Moore re same (.1); respond to same (.1); review response to same (.1); respond to same (.1); review email from Pruitt re labor matter (.1); respond to same (.1); telephone conference with Lewis re VERO (.2).	1.50
10/30/18	AQ	0019 Emails re KERP negotiations.	0.20
10/30/18	JMF	0019 Review correspondence with M. Lewis re severance program (.3); draft amended KERP motion (3.5); attend to correspondence re KERP status calls with professionals to UCC (.1) and professionals to ad hoc groups (.1).	4.00
10/30/18	DEB	0019 Attend union negotiations in Cleveland, OH, including negotiation sessions, caucuses, and exchange correspondence with labor team, management, advisors, and R. Stoper re labor matters (9.9); review labor documents (.2); review and exchange correspondence with labor team, L. Beckerman, and advisors re labor matters (.3).	10.40
10/30/18	JLW	0019 Meetings with representatives of UCC and unions re labor matters.	9.90
10/30/18	MSL	0019 Review and draft VERO and related documents (3.5); call with L. Beckerman re same.	3.70
10/31/18	JLS	0019 Review correspondence re negotiations and status.	0.20
10/31/18	LGB	0019 Telephone conference with C. Moore, KL, GLC, Guggenheim, Latham re union negotiations re KERP (.5); telephone conference with Milbank, S. Alberino re same (.5); telephone conference with clients re same (.8); telephone conference with Pruitt re FAQ (.4); telephone conference with	3.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Schneider re VERO (.3); email with S. Alberino, L. Leyden re calls with Milbank, KL, Latham (.2); review email from A. Shahbain re call re pension charges (.1); respond to same (.1); email with Field re same (.1); telephone conference with J. Furlong re amended KERP motion (.1); review email from Wiener re negotiations on 10/30 (.1); call with M. Lewis re Vero (.2).	
10/31/18	AQ	0019 Confer with team re amended KERP motion and supporting Harden declaration (.2); confer with J. Furlong re motion (.1); call with management team re KERP negotiations (.8).	1.10
10/31/18	SLA	0019 Calls re KERP issues with UCC, AHC and Company (1.0, .5, .9); review correspondence re same (.5).	2.90
10/31/18	JMF	0019 Call with A. Qureshi re draft amended KERP motion (.1); call with M. Lewis re severance issues (.1); participate in call with ad hoc group professionals re KERP status (.5); participate in call with UCC professionals re KERP status (.5); draft amended KERP motion (4.2, 2.7); confer with L. Beckerman re same (.1).	8.20
10/31/18	DEB	0019 Review and exchange correspondence with labor team and advisors re labor matters and union negotiations (.6); review labor documents (.5); call with UCC professionals re KERP (.5); review documents from working group re labor matters (1.4).	3.00
10/31/18	EDF	0019 Attend call with client re benefit FAQs.	0.50
10/31/18	RW	0019 Conference call with L. Leyden, L. Beckerman, J. Furlong, and ad hoc group re KERP proposal (.5); review labor documents (1.7); emails with labor team (.5); draft document re labor issues and union negotiations (3.5); emails with labor team and J. Furlong re same (.2); conference with J. Wiener re labor matters (.5).	6.90
10/31/18	JLW	0019 Telephone conferences re labor matters (.9); email correspondence re the same (.5); conference with R. Wistosky re labor matters (.5); review of labor documents (.8).	2.70
10/31/18	MSL	0019 Review and draft VERO and related documents (4.5); call with J. Furlong re severance issues (.1).	4.60
10/31/18	KND	0019 Update call re KERP negotiations with L. Leyden, Alvarez, Kramer, O'Melveny, GLC and Guggenheim (.5); call (partial) with UCC, L. Beckerman and J. Furlong re KERP (.4).	0.90
10/08/18	LGB	0021 Telephone conference with J. Thompson re exclusivity motion.	0.40
10/08/18	JAT	0021 Participate in call with L. Beckerman re exclusivity motion (.4); call with D. Jurgens re same (.3).	0.70
10/09/18	JAT	0021 Pull exclusivity precedent (1.1); draft motion to extend exclusivity (2.8).	3.90
10/10/18	JAT	0021 Review docket re motion to extend exclusivity (2.0); draft same (2.2).	4.20
10/12/18	JAT	0021 Draft motion to extend exclusivity (3.8); emails re same (.4).	4.20
10/15/18	JMF	0021 Review correspondence with Z. Adorno and J. Thompson re draft exclusivity motion.	0.10
10/15/18	JAT	0021 Draft motion to extend exclusivity (5.1); call with L. Beckerman re same (.1)	5.20
10/15/18	KND	0021 Revise draft of retail insert for exclusivity motion.	0.30
10/16/18	JAT	0021 Draft exclusivity motion.	6.20
10/17/18	LGB	0021 Review and comment on exclusivity motion (.6); email J. Thompson re same (.1).	0.70
10/17/18	JAT	0021 Revise exclusivity motion (1.8); emails re same (.1).	1.90
10/18/18	LGB	0021 Review and mark up exclusivity motion/Moore declaration (.6); email J. Thompson re same (.1); review revised motion incorporating B. Kahn/K. Doorley comments (.4); email J. Thompson re same (.1).	1.20
10/18/18	JAT	0021 Draft motion to extend exclusivity (1.9, .5, .4).	2.80
10/18/18	KND	0021 Review exclusivity motion and provide comments.	1.70
10/19/18	LGB	0021 Review revised Moore declaration (.3); email J. Thompson re same (.1); email Moore, Giannantonio, Vassiles, Bradley, Franklin re exclusivity motion/Moore declaration (.1); review email from K. Doorley re same	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.1).	
10/19/18	SLA	0021 Review and comment on exclusivity papers.	1.10
10/20/18	LGB	0021 Review revised draft of exclusivity motion and declaration (.7); email J. Thompson re same (.1); email C. Moore, Vassiles, K. Bradley, B. Franklin, R. Giannantonio re revised draft of motion/declaration (.1).	0.90
10/20/18	JAT	0021 Revise exclusivity motion (2.5); emails re same (.2).	2.70
10/22/18	LGB	0021 Review email from C. Moore re exclusivity motion/declaration (.1); email K. Doorley, J. Thompson, B. Kahn re C. Moore's comments (.1); review C. Moore's comments (.2); email C. Moore re same (.1); email with B. Kahn re same (.1); email with J. Thompson re same (.1); review Vassiles comments to exclusivity motion (.2); review revised exclusivity motion/declaration (.4).	1.30
10/22/18	TS	0021 Cite check brief re extension of exclusivity.	1.50
10/22/18	JAT	0021 Revise exclusivity motion (.9); emails re same (.3).	1.20
10/22/18	KND	0021 Review revised exclusivity motion and comment on same (.7); review email from C. Moore re same (.1).	0.80
10/23/18	LGB	0021 Email C. Moore re declaration (.1); email with J. Thompson re same (.1); review revised draft of motion/declaration and comment on same (.9); email clients re same (.1); email with C. Moore re declaration (.1); email S. Alberino, B. Kahn, K. Doorley, J. Thompson re same (.1); review email from Hales re same (.1); respond to same (.1); review final version of declaration and comment on same (.2); email J. Thompson re same (.1).	1.90
10/23/18	TS	0021 Cite check and blue book exclusivity motion, including verifying pin cites (1.8); organize precedent (.5); revise motion (.5); email to J. Thompson re same (.1).	2.90
10/23/18	JAT	0021 Revise motion to extend exclusivity (6.1); calls with L. Beckerman re same (.1, .2, .1); call with H. Terhune re same (.1); emails re same (.4).	7.00
10/23/18	KND	0021 Email with J. Thompson re exclusivity motion (.2); review language for exclusivity motion re West Lorain (.3); review revised exclusivity motion (.5).	1.00
10/01/18	LGB	0022 Review and mark up plan termsheet (1.0); email Z. Adorno, S. Alberino, K. Doorley, B. Kahn re same (.1).	1.10
10/01/18	ISD	0022 Confer with S. Alberino re restructuring term sheet negotiations.	1.70
10/01/18	SLA	0022 Confer with I. Dizengoff re term sheet negotiations(1.7); attend status call with B. Kahn and C. Moore (.6); review plan meeting prep (1.0); calls re same (.5); review materials re same (.9, .8).	5.50
10/01/18	BMK	0022 Analyze Plan issues (2.2); review and comment on plan term sheet markup (1.4); review and comment on recovery analysis presentation (1.2); attend status call with C. Moore and S. Alberino (.6).	5.40
10/01/18	JMF	0022 Revise plan term sheet (.4, .2); emails re same (.3); confer with Z. Adorno re same (.1); review comments on term sheet from L. Beckerman (.4); confer/correspond internally re upcoming plan meeting with creditors (.1).	1.50
10/01/18	ZNA	0022 Review edits to draft plan term sheet (.4); revise re same (1.1); circulate same to FR team (.2).	1.70
10/01/18	KND	0022 Call with C. Moore re creditor meetings (.6); draft slides on restructuring issues (1.0); analyze term sheet ngotiation issues (1.3); confers with advisors to creditor groups re same (1.5); call with B. Joyce and B. Kahn re creditor meeting and open items (.2); call with B. Joyce, T. Downey re same (.3); review materials for creditor meeting and provide comments to same (.6).	5.50
10/02/18	ISD	0022 Analyze plan issues.	1.20
10/02/18	SLA	0022 Review meeting prep (1.2); calls re same (.5, .9); review materials re same (1.0, 1.1); review restructuring discussions (.5, .7); calls re same (.5, .6).	7.00
10/02/18	BMK	0022 Prepare for plan discussion meeting with creditor parties (2.4); review	3.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		materials for same (1.3).	
10/02/18	JMF	0022 Prepare for plan meeting with creditors (.6); revise plan term sheet (.9, .8); draft email to Z. Adorno and K. Doorley re same (.1).	2.40
10/02/18	KND	0022 Draft slides for creditor meeting (1.2); confer with B. Kahn, C. Moore, T. Downey and B. Joyce re preparation for meeting and open items (.4).	1.60
10/03/18	SLA	0022 Prepare for (2.4) and attend (2.0) meetings re plan.	4.40
10/03/18	BMK	0022 Prepare for plan settlement meeting (1.8); finalize presentation re same (1.3); attend same (2.0); follow up to same (.7); attend call with A&M, K. Doorley and bondholder advisors re same (.5).	6.30
10/03/18	JMF	0022 Review plan consideration presentation materials (.9); prepare for (.8) and attend plan meeting with advisors to creditor group (1.8).	3.50
10/03/18	ZNA	0022 Attend call with creditor advisors re plan (2.0); review power point re same (.3).	2.30
10/03/18	JWL	0022 Conduct research re plan releases.	2.50
10/03/18	KND	0022 Revise slides for plan meeting (2.3); call with A. Shahbain re presentation (.1); pre-meeting with C. Moore, T. Downey and D. Jurgens (1.0); call with C. Moore, B. Kahn, Kramer and GLC re creditor plan meeting (.5); meeting with A&M, Lazard, Davis Polk, Houlihan, Ropes, Honigman, Milbank, FTI, PJT, Guggenheim, GLC, Kramer Levin and Latham re plan structures (2.0); follow up to same (.5).	6.40
10/03/18	MAT	0022 Meet with Z. Adorno re potential disclosure statement objections and relevant research (.5); review of docket for background and research purposes (1.8); review of EPLC objection to Motion for Settlement Agreement (.6).	2.90
10/03/18	MAT	0022 Review presentation for plan consideration meeting.	0.30
10/04/18	ISD	0022 Confer with S. Alberino re restructuring term sheet negotiations (.9); calls and correspondence re same (1.1).	2.00
10/04/18	SLA	0022 Review restructuring term sheet negotiations (1.1); calls and correspondence re same (.3, .5); confer with I. Dizengoff re same (.9).	2.80
10/04/18	BMK	0022 Call with K. Doorley, J. Furlong, Z. Adorno re plan term sheet issues (.5); review of plan term sheet issues (1.6); review updated draft markup of term sheet (1.4).	4.10
10/04/18	JMF	0022 Attend call with B. Kahn, K. Doorley and Z. Adorno re plan term sheet (.5); review and comment on revised draft (.5); correspond re same (.1, .1); confer with Z. Adorno re preparation for ad hoc group call (.1).	1.30
10/04/18	ZNA	0022 Attend call re term sheet with B. Kahn, K. Doorley, J. Furlong (.5); revise term sheet and circulate to group re call (2.4); confer with J. Furlong re ad hoc call (.1).	3.00
10/04/18	KND	0022 Call with B. Kahn, J. Furlong and Z. Adorno re term sheet (.5); revise draft RSA (3.7).	4.20
10/05/18	LGB	0022 Telephone conference with KL, B. Kahn, S. Alberino, K. Doorley re plan term sheet.	0.80
10/05/18	SLA	0022 Participate in restructuring term sheet negotiations.	4.30
10/05/18	BMK	0022 Review of issues list re bondholder plan term sheet (.8); pre-call with S. Alberino, K. Doorley re same (.5); attend call with S. Alberino, K. Doorley, L. Beckerman, J. Furlong, Z. Adorno, Kramer Levin team and A. Parlen re term sheet (2.4); follow up analysis re same (1.4); call with J. Hagle re status (.4).	5.50
10/05/18	JMF	0022 Prepare for (.5) and attend call (partial) with ad hoc group advisors re plan term sheet issues (2.0); review revised term sheet (.4) and correspondence re same (.1).	3.20
10/05/18	ZNA	0022 Call with Ad Hoc Group, S. Alberino, L. Beckerman, K. Doorley, and J. Furlong re term sheet (2.4); revise term sheet issue list re call (1.0); discuss same with J. Furlong (.2).	3.60
10/05/18	JWL	0022 Conduct research re plan releases.	1.80
10/05/18	KND	0022 Call with D. Jurgens re business plan (.1); pre-call with B. Kahn in advance of call re term sheet (.5); call with B. Kahn, J. Furlong, Z.	3.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/06/18	BMK	0022 Adorno, J. Brody, A. Parlen, Guggenheim and GLC re term sheet (2.4).	1.40
10/06/18	JMF	0022 Review and comment on plan term sheet issues list and related items.	0.80
10/06/18	ZNA	0022 Review term sheet comments (.4, .2) and correspondence re same (.1, .1).	0.60
10/06/18	KND	0022 Revise issues list for plan term sheet re comments received from K. Doorley and B. Kahn.	0.90
10/07/18	LGB	0022 Review and comment on plan issues list.	1.20
10/07/18	ZNA	0022 Review plan term sheet issues list and mark up same (1.1); email Z. Adorno, S. Alberino, K. Doorley, B. Kahn re same (.1).	0.60
10/08/18	ISD	0022 Review and revise issues list re term sheet re L. Beckerman's comments.	1.10
10/08/18	SLA	0022 Confer with S. Alberino re plan negotiations.	1.10
10/08/18	BMK	0022 Review plan negotiations.	1.50
10/09/18	ISD	0022 Review of plan issues list and related materials.	1.50
10/09/18	SLA	0022 Confer with S. Alberino re restructuring plan term sheet negotiations.	2.90
10/09/18	ZNA	0022 Calls with creditors re plan issues (1.4); confer with I. Dizengoff re plan term sheet negotiations (1.5).	0.70
10/09/18	KND	0022 Revise plan term sheet issue list and circulate.	0.70
10/10/18	BMK	0022 Call with Willkie re plan process.	1.40
10/10/18	JWL	0022 Analyze plan term sheet and related issues.	2.50
10/10/18	KND	0022 Conduct research re third-party releases in preparation for plan confirmation process.	2.30
10/11/18	LGB	0022 Revise term sheet (1.8); confer with B. Kahn re same (.1); review email from A&M re recovery scenarios (.4).	1.10
10/11/18	SLA	0022 Review mark up of KL plan term sheet (.6); telephone conference with K. Doorley re comments to same (.5).	1.10
10/11/18	BMK	0022 Calls with UCC re plan negotiations (.8); follow up re same (.3).	3.20
10/11/18	JMF	0022 Review of UCC advisor plan proposal slides (.8); participate in call with C. Moore, E. Fleck, A. Schlesinger, M. Genereux re same (.8); review and comment on term sheet markup (1.4).	2.00
10/11/18	JWL	0022 Review revised term sheet (.4) and correspondence re same (.2); attend call with UCC professionals and Debtors' professionals re UCC term sheet (.8); review materials re same (.3).	2.70
10/11/18	KND	0022 Conduct research re third party releases in preparation for plan confirmation process (1.8); draft outline for memorandum re same (.9).	2.80
10/12/18	ISD	0022 Revise term sheet (1.0); review emails re claims recovery analysis (.2); review term sheet from UCC (.3); call with S. Alberino, B. Kahn, L. Beckerman, A&M and UCC professionals re term sheet proposal (.8); call with L. Beckerman re term sheet (.5).	1.40
10/12/18	SLA	0022 Analyze plan restructuring issues and negotiations.	2.00
10/12/18	BMK	0022 Analyze plan restructuring issues and negotiations (1.5); confer with K. Doorly re same (.5).	0.90
10/12/18	JMF	0022 Analyze plan structure issues.	0.30
10/12/18	KND	0022 Review Davis Polk term sheet (.2); confer with K. Doorley re same (.1).	1.90
10/12/18	MAT	0022 Revise term sheet per L. Beckerman comments (.4); confer with S. Alberino re case status (.5); call with C. Moore re same (.5); review Barry's Jewelers decision and email B. Kahn re same (.5).	0.50
10/13/18	KND	0022 Research re valuation issue.	0.20
10/15/18	LGB	0022 Emails with B. Kahn re plan issues and inter-debtor matters.	0.50
10/15/18	SLA	0022 Review presentation by noteholders to board members.	1.90
10/15/18	BMK	0022 Participate in plan negotiations (1.0); analyze structuring issues (.9).	2.30
10/15/18	JWL	0022 Review of plan structure proposal presentation.	0.20
10/16/18	ISD	0022 Confer with M. Taylor re case status and research.	1.40
10/16/18	SLA	0022 Analyze plan structure considerations.	1.50
10/16/18	BMK	0022 Review plan structure issues.	1.40
10/16/18	KND	0022 Review and analysis of plan proposal and structure issues (.9); confer with K. Doorley re same (.5).	0.70
10/16/18	KND	0022 Confer with B. Kahn re case updates incl. on plan negotiations (.5); call	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		with B. Joyce re updates on plan items (.1); review emails with FERC team re plan structures (.1).	
10/17/18	BMK	0022	0.20
10/17/18	KND	0022	0.30
		Calls with E. Fleck re plan status (.1, .1).	
		Call with B. Joyce re fee estimates (.1); emails with Alvarez re fee estimates and open items (.2).	
10/18/18	BMK	0022	2.90
		Review plan formulation issues and proposals (2.8); emails with K. Doorley re same (.1).	
10/18/18	JWL	0022	1.60
10/18/18	KND	0022	1.30
		Conduct research re plan releases.	
		Review fee materials (.3); call with B. Joyce re same (.2); review and respond to email from B. Joyce re plan considerations (.2); email S. Alberino re open items (.2); call with B. Joyce re financial projections and business plan (.4).	
10/19/18	SLA	0022	1.20
10/19/18	JMF	0022	2.00
10/23/18	BMK	0022	2.40
		Participate in plan term sheet negotiations.	
		Review disclosure statement precedent.	
		Call with J. Hagle (Sidley) re plan status (.4); review and analysis of plan structuring issues (1.4); conf with T. Cowan re same (.3); emails with S. Alberino re same (.3).	
10/23/18	KND	0022	0.10
10/24/18	ISD	0022	1.00
		Review emails re creditor diligence requests.	
		Confer with S. Alberino re plan issues (.8); review materials re same (.2).	
10/24/18	AQ	0022	0.80
10/24/18	SLA	0022	1.90
		Call with Milbank re Plan negotiations.	
		Calls with I. Dizengoff re business plan issues (.8); review materials re same (.3); attend call with UCC re plan issues (.8).	
10/24/18	BMK	0022	0.90
		Call with S. Alberino, K. Doorley, C. Moore, E. Fleck, PJT, FTI re plan status.	
10/24/18	JMF	0022	0.10
10/24/18	KND	0022	1.70
		Email K. Doorley re disclosure statement precedent.	
		Review financial projection materials (.5); call with Milbank, PJT, FTI, Alvarez, Lazard, B. Kahn re plan negotiations and term sheets (.9); begin review of new business plan update (.3).	
10/25/18	BMK	0022	1.90
10/25/18	KND	0022	0.80
10/26/18	LGB	0022	0.30
		Analyze plan proposal issues.	
		Review updated business plan (.5); review UCC counterproposal (.3).	
		Participate on call with Prime Clerk, B. Kahn, K. Doorley re solicitation procedures (partial).	
10/26/18	SLA	0022	2.80
		Confer with I. Dizengoff re Plan (.4); review plan negotiations (1.1); calls with ad hoc advisors re same (.5, .8).	
10/26/18	BMK	0022	3.60
		Call with L. Beckerman re solicitation issues (.3); attend call with L. Beckerman, K. Doorley, PrimeClerk re same (.3); review solicitation materials (.7); call with S. Alberino, C. Moore, J. Brody, A. Parlen re plan issues (partial) (.5); analysis of plan structure issues (1.8).	
10/26/18	JMF	0022	1.00
		Participate on call with S. Alberino, K. Doorley, A&M, re plan issues (.8) and follow up re same (.2).	
10/26/18	KND	0022	1.40
		Call with L. Beckerman, B. Kahn and Prime Clerk re solicitation (.3); call with S. Alberino, J. Furlong, B. Kahn, C. Moore, T. Cowan and MM/GLC/	
		Guggenheim/Kramer/Kiani re plan issues (.8); follow-up re same (.1); review email from FES-only creditor re plan process and email team re same (.2).	
10/27/18	ISD	0022	1.10
10/27/18	SLA	0022	1.30
		Call with S. Alberino re plan negotiations (.4); analysis of same (.7).	
		Calls re Plan negotiations with I. Dizengoff (.4); review structure issues (.9).	
10/27/18	BMK	0022	1.50
		Review plan structure proposal issues (.8); attend call with S. Alberino, T. Cowan, C. Moore, Committee professionals re same (.7).	
10/29/18	LGB	0022	0.30
		Telephone conference with Tenenbaum re POR (.2); email S. Alberino, K. Doorley, B. Kahn re same (.1).	
10/29/18	SLA	0022	3.40
		Review plan settlement negotiations (1.0); calls with team re allocation issue analysis (1.1); follow-up call with B. Kahn and K. Doorley (1.3).	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/29/18	BMK	0022 Analyze plan structuring issues (1.4); call with S. Alberino, K. Doorley, C. Moore, T. Cowan re same (1.1); follow up call with S. Alberino, K. Doorley re same (1.3).	3.80
10/29/18	JMF	0022 Review correspondence re draft disclosure statement.	0.50
10/29/18	KND	0022 Call with S. Alberino, B. Kahn, Alvarez and Lazard re plan process and negotiations (1.1); follow-up with S. Alberino and B. Kahn re same (1.3); review ad hoc counterproposal (.3); prepare summary of Willkie claims (.5).	3.20
10/30/18	RLB	0022 Teleconferences with S. Alberino and K. Doorley re plan issues.	0.80
10/30/18	AQ	0022 Confer with S. Alberino re plan negotiations.	0.20
10/30/18	SLA	0022 Calls re creditor plan negotiations with A Qureshi (.2); call re plan structure with B. Kahn, K. Doorley, J. Furlong and A&M (1.0); call with R. Burdick and K. Doorley re plan (.8).	2.00
10/30/18	BMK	0022 Attend plan structure call with S. Alberino, K. Doorley, J. Furlong, A&M team (1.0); follow up call with B. Joyce and A. Shahbain (.3); follow up call with K. Doorley (.2); analysis of plan issues (2.8); call with J. Brody re plan status (.4).	4.70
10/30/18	JPW	0022 Revise Term sheet for plan.	2.00
10/30/18	JMF	0022 Attend plan brainstorming call with S. Alberino, B. Kahn, K. Doorley and A&M (1.0); internal correspondence re draft disclosure statement (.2).	1.20
10/30/18	JWL	0022 Conduct research re plan releases.	1.20
10/30/18	KND	0022 Call with S. Alberino, B. Kahn, J. Furlong and A&M re settlement allocation (1.0); draft email re ResCap intercompanies (.3); review disclosure statement samples and email team re same (.9); draft plan term sheet proposal (1.6).	3.80
10/31/18	RLB	0022 Meeting with R. Reffner re plan issues.	2.00
10/31/18	SLA	0022 Calls re plan negotiations (.4, .6, .5); review analyses re same (1.0).	2.50
10/31/18	BMK	0022 Review and comment on plan term sheet document (1.3); call with K. Doorley re same (.1); review A&M plan distribution analysis (.7); analyze plan structure issues (1.6).	3.70
10/31/18	KND	0022 Draft business side plan term sheet (.3); call with D. Hales re plan proposals (.1); draft portions of DS (2.6); call (partial) with S. Alberino and E. Fleck re plan process (.3); revise business side term sheet (.6); and confer with B. Kahn re same (.1); call with L. Beckerman re plan process and open items (.3).	4.30
10/01/18	DHB	0024 Communications re retail issues (.3); conduct a full review and revision of West Lorain bid procedures and email re same (1.0); review revised draft (.2); further communications re retail issues and timing (.1); office conference re same (.2); communications re same (.2); review adjournment notice (.1).	2.10
10/01/18	SLA	0024 Review retail sale issues (.9); calls re same (.4, .5, .2).	2.00
10/01/18	MLB	0024 Review and revise chart of potential termination rights relating to moving of sale hearing (.8); review APA re same (.8).	1.60
10/01/18	JFN	0024 Call with Z. Wittenberg re Allegheny APA (.2); review communications re same (.2); participate in call with Committee re Allegheny APA (1.1)	1.50
10/01/18	ZNW	0024 Call re Pleasants insurance issues (.5); call with Milbank re APA for Pleasants (1.0); review retail sale issues with Exelon's counsel (2.2); review and comment on West Lorain bid procedures (.8); work on summary of Pleasant APA discussion topics (1.0).	5.50
10/01/18	SKW	0024 Call with Brouse re insurance in connection with Pleasants acquisition (.5); call with Milbank re Pleasants APA (1.0); draft issues list for Pleasants APA (1.5).	3.00
10/01/18	NBB	0024 Revise escrow agreement.	0.50
10/01/18	KND	0024 Revise bid procedures for West Lorain sale (.5); confer with Z. Wittenberg and D. Botter re same (.1); review notice of adjournment of retail sale hearing (.1).	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/02/18	PBH	0024 Review notes and materials re Pleasant acquisition (1.0); telephone call with Jones Day, Akin Gump and HSR teams re HSR and substantive antitrust issues (.5); follow-up conferences with F. Spillman and S. Kobrick (.3).	1.80
10/02/18	CFS	0024 Teleconference with FERC counsel re Pleasants asset transfer (.5); review draft APA (.7); discuss issues and strategy with P. Hewitt and S. Kobrick (.3).	1.50
10/02/18	DHB	0024 Communications re adjournment of retail (.1); emails re Erie (.1); review Erie deck (.3); office conference with Z. Wittenberg (.1).	0.60
10/02/18	SLA	0024 Review retail sale issues (1.0); calls re same (.4,.5).	1.90
10/02/18	SRK	0024 Conference calls re Pleasants HSR issues (1.0); confer with P. Hewitt and F. Spillman re same (.3).	1.60
10/02/18	JFN	0024 Review updated APA list (.5); prepare for (.2) and participate in call with Committee re same (.8); review issues raised (.2); review potential precedent for motion to be filed (1.0)	2.70
10/02/18	ZNW	0024 Call re Pleasants HSR issue (1.0); review retail sale items (1.5); review Pleasants issues (1.0).	3.50
10/02/18	SKW	0024 Call with Milbank and FIT re Pleasants work plan (.5); attention to Pleasants diligence matters (.5).	1.00
10/02/18	NBB	0024 Review dataroom materials (.4); make follow up requests (.7).	1.10
10/02/18	KND	0024 Confer with Z. Wittenberg and D. Botter re retail sale hearing (.1); review West Lorain management presentation (.4).	0.50
10/03/18	DHB	0024 Email communications re retail (.1); office conference with Z. Wittenberg re same (.1); call re Erie diligence and next steps (.4); review KL letter re retail and consider issues arising therefrom (.3); communications re same (.1).	1.00
10/03/18	SLA	0024 Review West Lorain sale issues.	0.30
10/03/18	ZNW	0024 Call re West Lorain process (.5); call re director diligence (.5); call re retail employee issues (.5); review retail sale items (1.9).	3.40
10/03/18	SKW	0024 Confer with N. Burnett re Pleasants diligence matters.	0.50
10/03/18	NBB	0024 Review dataroom materials (3.4); confer with S. Withers re same (.5).	3.90
10/04/18	DHB	0024 Continued communications re KL letter and retail (.4); office conference with Z. Wittenberg and K. Doorley re same (.3); follow up re same (.1).	0.80
10/04/18	SLA	0024 Review retail sale issues and related discovery.	1.30
10/04/18	ZNW	0024 Call with FE re Pleasants APA (1.5); update call with D. Botter and K. Doorley (.4); review retail items (1.5); attending to Pleasants items (1.2).	4.70
10/04/18	SKW	0024 Conf. call with FE, SPB, Milbank, and N. Burnett re Pleasants APA.	1.30
10/04/18	NBB	0024 Call with Z. Wittenberg, FE, Milbank re purchase agreement (1.3); confer with team (.5).	1.70
10/04/18	KND	0024 Call (partial) with S. Alberino, C. Moore, K. Warvell and D. Schneider re preparation for board meeting and retail sale (.5); review letters from Kramer and Latham re retail sale (.3); draft summary of same (.4); draft response to same (.6); confer with Z. Wittenberg re retail sale (.1); call with Z. Wittenberg and D. Botter re retail sale (.3).	2.20
10/05/18	DHB	0024 Review Mansfield group letter (.1); telephone call with D. Hales re Erie status (.2); emails with Z. Wittenberg re same (.1).	0.40
10/05/18	SLA	0024 Review Pleasants APA issues (.7); review retail sale issues and related discovery (.7).	1.40
10/05/18	ZNW	0024 Call re West Lorain diligence (.5); review of updated Pleasants APA (1.7); review West Loran sale items (1.0).	3.20
10/08/18	DHB	0024 Email communications re Erie status.	0.10
10/08/18	SLA	0024 Review retail discovery issues (.5); review Pleasants issues (.6); calls re diligence issues (.2, .4).	1.70
10/08/18	JFN	0024 Emails re APA/Pleasants discussion.	0.30
10/08/18	ZNW	0024 Call re West Lorain diligence (.5); call with Counsel to bidder on West Lorain (.5); review Pleasants items (1.7); review retail questions (1.0).	3.70
10/08/18	SKW	0024 Call with R. Giannantonio re WV local counsel for Pleasants transaction	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.2); review emails re call with creditor group to discuss Pleasants APA (.3); call with FE business development team re West Lorain diligence process (.5); follow-up re same (.2); call with Carlyle re West Lorain contract matters (.5); prepare West Lorain WGL (.5).	
10/08/18	DEB	0024 Review correspondence from S. Withers re West Lorain.	0.10
10/08/18	NBB	0024 Call re APA (1.0, .5); confer with team re APA (.6).	1.30
10/08/18	DJB	0024 Respond to request from S. Withers.	0.10
10/09/18	AQ	0024 Confer with S. Alberino re retail sale (.2); review and analyze Kramer Levin discovery requests re retail sale (.3).	0.50
10/09/18	DHB	0024 Emails re Retail hearing (.1); office conference with Z. Wittenberg re Erie issues (.2).	0.30
10/09/18	SLA	0024 Calls re Pleasants issues (.6); call with A. Qureshi re same (.2).	0.80
10/09/18	LHL	0024 Review revised Pleasants APA.	1.00
10/09/18	JFN	0024 Participate in Pleasants APA call and follow up (1.1); review issues re same (.6); internal emails re same (.1, .1)	1.90
10/09/18	BMK	0024 Call re Pleasants transfer (partial) with Z. Wittenberg, K. Doorley, creditor group advisors.	0.40
10/09/18	ZNW	0024 Call re Pleasants APA and related issues (1.0); call with B. Kahn, K. Doorley and creditor group advisors re Pleasants (.5); review and comment on Pleasants issues list (1.2); review West Lorain items. (1.5).	4.20
10/09/18	SKW	0024 Review emails with A&M and FE re West Lorain oil POs and related Cure Amounts (.5); revise and circulate working group list (.1); call with Kramer Levin, Milbank and Latham re Pleasants APA (.6); conf. call with FES re Pleasants APA (.5); draft APA issues list for management team (1.0); review and revise Pleasants APA (6.5).	9.20
10/09/18	DEB	0024 Conference with L. Leyden re labor matters and APA (.1); review correspondence from Akin team and L. Leyden re same (.2).	0.30
10/09/18	NBB	0024 Revise purchase agreement.	2.20
10/09/18	KND	0024 Review and provide comments on West Lorain bid procedures markup (.2); confer with S. Alberino re Pleasants motion (.1); confer with Z. Wittenberg re same (.1).	0.40
10/09/18	DJB	0024 Coordinate call with client re APA.	0.10
10/10/18	AQ	0024 Call with Kramer Levin re discovery (.2); review and analyze Lazard documents and related materials re retail sale (1.6); review and consider document requests re retail sale and related materials (.4).	2.20
10/10/18	DHB	0024 Telephone call with Z. Wittenberg and K. Doorley re Retail sale (.2); emails re same (.1).	0.30
10/10/18	SLA	0024 Calls re retail sale (.5); review materials re same (.3).	0.80
10/10/18	MLB	0024 Teleconference re closing status and open items (.7); review PSA and related documents re same (.6).	1.30
10/10/18	LHL	0024 Revise Pleasants APA.	1.50
10/10/18	ZNW	0024 Call re West Lorain environmental items (.5); call with FES team re Pleasants (1.0); call re retail issues (.5); review retail issues (1.0); review of settlement agreement items (1.0).	4.00
10/10/18	SKW	0024 Call with FES, A&M and Lazard re West Lorain environmental matters.	1.10
10/10/18	DEB	0024 Review and revise APA re labor matters (2.8); conference and exchange correspondence with L. Leyden re same (.2); review L. Leyden comments to APA (.1); revise and update APA re same (.3); exchange correspondence with S. Withers re same (.1).	3.50
10/10/18	NBB	0024 Revise APA.	7.10
10/10/18	KND	0024 Call with D. Botter and Z. Wittenberg re retail sale status (.2); review wind down analysis re retail sale (.3).	0.50
10/10/18	DJB	0024 Coordinate call with client further (.2); take notes on call with client (.9).	1.10
10/11/18	AQ	0024 Confer with S. Alberino re retail sale strategy.	0.20
10/11/18	DHB	0024 Calls re retail status.	0.10
10/11/18	ZNW	0024 Review and comment on Pleasants APA mark up (4.9); call with Exelon re retail issues (.5).	5.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/11/18	TID	0024 Review and prepare comments to APA (2.0); conference with S. Withers re same (.1).	2.10
10/11/18	SKW	0024 Revise Pleasants APA (6.2); call with Z. Wittenberg re same (.7); call T. Dupuis re same (.1).	7.00
10/11/18	NBB	0024 Revise APA (5.0); confer with team (.1).	5.10
10/11/18	JAT	0024 Review emails re Pleasants APA.	0.20
10/11/18	KND	0024 Review sale collateral docs.	0.20
10/12/18	DHB	0024 Consider Retail issues and communications re same (.3); review Retail agreements related thereto (.8); conference call with Exelon, K. Doorley and D. Badini (.6) and follow up with clients (.2); follow up with Z. Wittenberg (.1); follow up call with S. Alberino, Z. Wittenberg re same (.5); further communications with team re same (.2).	2.70
10/12/18	SLA	0024 Review Pleasants issues and APA negotiations (.4, .6); calls re retail sale issues and related discovery (1.4).	2.40
10/12/18	MLB	0024 Teleconference re closing action items (.5); review form of assignment for Tangent Agreement and diligence re same (1.6); review closing timeliness and key provisions in PSA (1.1); teleconferences re same (.2).	3.40
10/12/18	ZNW	0024 Team update call (.5); call re retail issues with S. Alberino and D. Botter (.5); working on Pleasants APA (2.4); attending to retail items (1.3).	4.70
10/12/18	SKW	0024 Review emails re West Lorain tax parcels and related real estate matters (.5); confer with specialist re comments to Pleasants APA (2.0); revise and circulate Pleasants APA to creditor group and FES (1.4).	0.50
10/12/18	DEB	0024 Review, prepare and exchange correspondence with S. Withers re APA labor matters (.8); review APA re same (.1); revise and update APA re same (.6).	1.50
10/12/18	JAT	0024 Review emails re Pleasants.	0.20
10/12/18	KND	0024 Emails with Z. Wittenberg and D. Botter re retail sale (.3); call with D. Botter, D. Badini, McGuire, FES and Exelon re retail sale (.6); prepare summary of retail conditions (1.3); call with S. Alberino, D. Botter, Z. Wittenberg re retail (.5).	2.70
10/12/18	DJB	0024 Call with client, McGuireWoods, D. Botter, K. Doorley and Exelon (.6); correspond with M. Bonsignore re same call (.1).	0.70
10/13/18	DHB	0024 Communications re Retail issues.	0.10
10/15/18	AQ	0024 Confer with S. Alberino re retail sale (.2); emails with Kramer Levin re retail sale (.2); review and analyze documents related to retail sale (.9); review and analyze Kramer Levin document requests re retail sale (.3).	1.60
10/15/18	DHB	0024 Review Retail sale issues and documents (.4); communications re same (.3); conference call with Z. Wittenberg and K. Doorley re same (.5); follow up re same (.3); review Exelon letter and communications re same (.4); review Ad Hoc discovery requests and communications re same (.5).	2.40
10/15/18	SLA	0024 Review retail sale issues and related discovery (1.2); attend to Pleasants issues (.6); confer with A. Qureshi re same (.2).	2.00
10/15/18	ZNW	0024 Review Pleasants issues (.9); review retail issues (1.5); review of comments to indemnification agreements (.8).	3.20
10/15/18	DCV	0024 Analyze materials relating to intellectual property and technology.	1.50
10/15/18	CWC	0024 Review and analyze discovery requests related to retail book sale.	0.90
10/15/18	SKW	0024 Confer with Z. Wittenberg re Pleasants work plan (.3); review emails re requests for FG/NG meeting (.2).	0.50
10/15/18	NBB	0024 Internal meeting with partner and associate re APA.	0.60
10/15/18	KND	0024 Confers with D. Botter and Z. Wittenberg re retail sale (.3); call with Z. Wittenberg re Pleasants sale (.1); call with Z. Wittenberg and D. Botter re retail sale (.4); review document requests (.2); emails with team re same (.2); call with J. Shifer re retail sale (.2); email with team re same (.1);	1.50
10/15/18	BCW	0024 Draft consultant agreement with Tetra Tech for environmental activities at Pleasants Run project site.	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/16/18	AQ	0024 Emails re retail sale discovery (.2); review and analyze retail sale deposition notices and emails re same (.3).	0.50
10/16/18	DHB	0024 Extensive communications re Retail issues and next steps (.4); review PUCO issues and responses (.2).	0.60
10/16/18	SLA	0024 Review retail sale issues and related discovery (1.0); attend to PUCO issues re retail sales (.5).	1.50
10/16/18	ZNW	0024 Call with Tetra Tech re Pleasants (.5); review retail issues (.9).	1.40
10/16/18	SKW	0024 Review emails re Pleasants diligence matters (.3); review emails re West Lorain environmental report for upload to Project Erie dataroom (.2).	0.50
10/16/18	KND	0024 Emails with team re retail sale (.2); call with K. Bradley re retail sale (.1); review inquiries from PUCO re license transfer (.4); review emails from team re same (.1).	0.80
10/17/18	AQ	0024 Emails with Kramer re retail sale discovery and review deposition notices (.2); participate in call with S. Alberino, B. Kahn, D. Botter, Z. Wittenberg, K. Doorley and client re retail sale (.9).	1.10
10/17/18	DHB	0024 Extensive communications re Retail issues and PUCO issues and consider same (.4); communications re Retail timing and next steps (.2); call with Exelon re same (.3); follow-up with Z. Wittenberg re same (.2).	1.10
10/17/18	SLA	0024 Calls re PUCO issues re retail sale.	0.90
10/17/18	MLB	0024 Review notice re correspondence re APA and related correspondence.	0.80
10/17/18	BMK	0024 Attend call re retail sale with S. Alberino, K. Doorley, D. Botter, Z. Wittenberg, T. Cowen.	0.90
10/17/18	ZNW	0024 Call re PUCO (1.0); call with MW (.5); working on FES retail license application (.8); review West Lorain items (1.0).	3.30
10/17/18	SKW	0024 Review gas contract for West Lorain sale process.	0.50
10/17/18	JAT	0024 Draft Pleasants motion (3.1); emails re same (.2).	3.30
10/17/18	KND	0024 Call with Z. Wittenberg re retail update (.2); call with S. Alberino, Z. Wittenberg, T. Alexander, T. Cowan, C. Moore and R. Giannantonio re PUCO application (.9).	1.10
10/18/18	AQ	0024 Call with Lazard re retail sale.	0.50
10/18/18	DHB	0024 Email communications re Retail issues (.3); call with senior restructuring team re same (.7); call with PUCO re Retail (1.2); call re Erie (.3); follow up to PUCO call (.6).	3.10
10/18/18	SLA	0024 Calls re retail sale issues (.5, .6, .6); review discovery issues (.4); attend to PUCO issues retail sale license issues (1.3, .7).	4.10
10/18/18	JFN	0024 Review status of Pleasants APA and motion (.4); participate in internal call re same (.7); follow up re status (.1)	1.20
10/18/18	BMK	0024 Attend call with Akin team re retail sale status (.7); follow up to same (.3).	1.00
10/18/18	ZNW	0024 Call with S. Alberino, B. Kahn, D. Potter re Pleasants (.5); call re retail sale issues (1.0); call with PUCO staff (1.0); West Lorain call (.3); review of Milbank comments to Pleasants APA (1.6).	4.40
10/18/18	SKW	0024 Review Milbank comments to Pleasants APA (1); conf. call with J. Newdeck and J. Thompson re Pleasants motion (.3); emails re West Lorain dataroom matters (.2).	1.50
10/18/18	JAT	0024 Participate in call with S. Withers, Z. Wittenberg re Pleasants.	0.30
10/18/18	KND	0024 Call with S. Alberino, B. Kahn, D. Botter, Z. Wittenberg and T. Cowan re retail sale (.5); call with D. Botter, Z. Wittenberg, Lazard, C. Moore and FES re West Lorain sale (.3); confer with S. Alberino and Z. Wittenberg re open items (.2); call with S. Alberino, D. Botter, Z. Wittenberg and FES re PUCO (.5).	1.50
10/19/18	AQ	0024 Call with A&M and Lazard re retail sale and emails re same (.6); emails with Kramer re retail sale (.2).	0.80
10/19/18	DHB	0024 Email communications re Retail order (.1); call with Exelon re Retail sale (.6); follow up re same (.1); review notice of adjournment (.1); emails re follow-up issues on Retail (.2); review Ohio PUCO motion (.1); communications re same (.1).	1.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/19/18	SLA	0024 Calls with Exelon re retail sale issues (.6); prep for call (.3); calls re discovery issues for retail sale (.3, .3); calls re West Lorain sale issues (.3, .2); calls re discovery issues for retail sale (.5).	2.50
10/19/18	MLB	0024 Teleconference re timing and transaction dates (.7); review APA re same (.5).	1.20
10/19/18	ZNW	0024 Review of Latham comments to Pleasants APA (1.4); call re IT separate agreement (.5); call re WL issues with buyer counsel (.5); call with Exelon on retail process (1.0).	3.40
10/19/18	SKW	0024 Review Latham comments to Pleasants APA.	1.20
10/19/18	NBB	0024 Review APA.	0.30
10/19/18	KND	0024 Call with S. Alberino, D. Botter, Z. Wittenberg, T. Cowan and Exelon/McGuire re retail sale (.6); review notice of adjournment of retail sale (.1); review and provide comments on PUCO notice of extension (.6).	1.30
10/20/18	NBB	0024 Review dataroom materials re APA.	6.00
10/21/18	DHB	0024 Review revised Ohio PUCO motion and communications re same.	0.20
10/21/18	NBB	0024 Review dataroom materials re APA.	4.00
10/21/18	JAT	0024 Draft Pleasants motion.	1.50
10/22/18	AQ	0024 Emails re retail sale discovery.	0.20
10/22/18	DHB	0024 Review correspondence re retail and communications re same (.4); PUCO correspondence and communications re same and revise same (.5); draft response to Exelon (.5, .2); communications re changes thereto and review revised draft (.3).	1.90
10/22/18	SLA	0024 Calls re retail sale process and related discovery issues (.5, .5, .4); attend to Pleasants sale issues and calls re same (.5, .4).	2.30
10/22/18	JFN	0024 Various internal communications re status of Pleasants motion (.3); review Pleasants APA status and issues (.3)	0.60
10/22/18	ZNW	0024 Call with bidder FR team (.5); call re West Lorain real estate (.5); review retail issues (1.5).	2.50
10/22/18	SKW	0024 Revise Pleasants APA per creditor comments (1.5); call re West Lorain real estate matters (.7).	1.50
10/22/18	JAT	0024 Draft Pleasants motion (2.9); emails re same (.3).	3.20
10/22/18	KND	0024 Revise response to inquiries from PUCO (.5); review letter from Exelon re retail sale (.2); review response re same (.2).	0.90
10/23/18	ISD	0024 Confer with S. Alberino re retail sale process and related discovery issues.	1.00
10/23/18	AQ	0024 Call with Kramer Levin re retail sale (.3); review and analyze retail sale documents for production to Kramer Levin.	1.90
10/23/18	DHB	0024 Review and consider revised draft of Exelon letter and communications re same (.4); finalize letter (.3); communications re further retail issues (.3); review retail talking points and communications re same (.4).	1.50
10/23/18	SLA	0024 Calls re retail sale process and related discovery issues (.4); review Pleasants sale issues and calls re same (.5, .4); confer with I. Dizengoff re same (1.0).	2.30
10/23/18	JFN	0024 Call with A&M re Pleasants transfer (.6); call with Z. Wittenberg re same (.4); internal communicaitons with J. Thompson re same (.3); revise draft of Pleasants motion/order (2.2, 1.0); review underlying documents re same (1.2); review precedent (.5).	6.40
10/23/18	ZNW	0024 Work on Pleasants APA (1.2); review retail items (1.0); call with J. Newdeck (.4).	2.60
10/23/18	SKW	0024 Confer with Z. Wittenberg re Pleasants APA (.5); revise Pleasants APA (1.0); confer with M. Danishefsy re tax inquiry (.3); emails re West Lorain diligence requests (.5).	2.30
10/23/18	NBB	0024 Participate in APA discussion call.	0.50
10/23/18	JAT	0024 Participate in call with J. Newdeck, B. Joyce re Pleasants (.4); discuss same with J. Newdeck (.3).	0.70
10/23/18	KND	0024 Call with Z. Wittenberg re West Lorain (.1); review revised letter to	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/24/18	AQ	0024 Exelon (.1); review talking points for PUCO and comment on same (.5). Review and analyze retail sale document production (.4); confer with D. Botter re discovery (.1).	0.40
10/24/18	DHB	0024 Office conference with A. Qureshi re discovery requests from Ad Hoc (.1); review same and communications re same (.5); office conference with Z. Wittenberg re same (.2); email communications re POC issues (.1); review retail discovery materials (.5); office conference with Z. Wittenberg re PA and Mich (.1); review customer correspondence and emails re same (.5); review PUCO responses (.2).	2.20
10/24/18	SLA	0024 Review retail sale issues and discovery review (1.4); attend Pleasants call (.5); review Pleasants APA issues (.6).	2.50
10/24/18	JFN	0024 Internal communications re Pleasants (.2); participate in call with creditor groups re same (.4); continue to review and revise Pleasants motion and APA issues (3.0); internal communications re same (.4)	4.00
10/24/18	BMK	0024 Attend call with S. Alberino, Z. Wittenberg, creditor advisors re Pleasants sale (.3).	0.30
10/24/18	ZNW	0024 Call re West Lorain (.5); call re Pleasants items with B. Kahn and S. Alberino (.3); analyze sale issues (1.3).	2.30
10/24/18	SKW	0024 Call re West Lorain Phase I requests (.5); revise and circulate Pleasants APA markup to Seller (.5).	1.00
10/24/18	NBB	0024 Call re APA (.7); review dataroom materials (.6).	1.30
10/24/18	JAT	0024 Conduct research re 363(m) for Pleasants (4.1); discuss same with J. Newdeck (.2); review emails re Pleasants (.4).	4.70
10/25/18	DHB	0024 Email communications re retail sale issues (.2) and discovery (.1); office conference with Z. Wittenberg re same (.1); email re timing of same (.1).	0.50
10/25/18	SLA	0024 Review retail sale and discovery issues (.7); call with Z. Wittenberg and B. Kahn re Pleasants (.3).	1.00
10/25/18	JFN	0024 Review revised Pleasants motion/order and comments on same (.6); internal communications re same (.1, .1)	0.80
10/25/18	ZNW	0024 Review retail items (1.2); review West Lorain items (.8); call with J. Newdeck and B. Kahn (.3).	2.30
10/25/18	SKW	0024 Confer with A. Fratini re inventory and spare parts re West Lorain.	0.50
10/25/18	JAT	0024 Revise Pleasants motion (4.5); emails re same (.2).	4.60
10/25/18	KND	0024 Call with Z. Wittenberg re retail (.1); call with Z. Wittenberg, Lazard and FES re West Lorain process (.2).	0.30
10/26/18	DHB	0024 Email communications re retail status (.1) and PUCO issues (.1) and CRES (.1).	0.30
10/26/18	SLA	0024 Review retail sale issues (.7, .3); calls with Exelon re same (.4).	1.40
10/26/18	ZNW	0024 Call re retail sale.	0.50
10/26/18	SKW	0024 Review matters re Pleasants real estate.	0.30
10/26/18	JAT	0024 Review emails re Pleasants transfer.	0.30
10/26/18	KND	0024 Review retail business items list.	0.20
10/28/18	DHB	0024 Email communications with Z. Wittenberg re retail status.	0.10
10/28/18	NBB	0024 Draft bid comparison chart.	4.50
10/29/18	DHB	0024 Email communications re retail sale status and issues (.1); review adjournment notice and emails re same (.1); emails re next steps and consider possible next steps (.2).	0.40
10/29/18	SLA	0024 Review Pleasants issues (.8); calls re same (.6).	1.40
10/29/18	JFN	0024 Call with A&M re Pleasants (.7); and follow up internally re same (.2); confer with J. Thompson re same (.2); review settlement documents related to Pleasants (.6).	1.70
10/29/18	SKW	0024 Confer with N. Burnett re Pleasants POs (.2); coordinate with AE Supply and FES teams re Pleasants real estate call (.2).	0.40
10/29/18	NBB	0024 Draft bid comparison chart.	0.70
10/29/18	TLB	0024 Review and analyze pleadings from prior FERC proceeding addressing Pleasants plant and arguments against transaction.	2.40
10/29/18	JAT	0024 Discuss Pleasants motion with S. Alberino and J. Newdeck (.1); discuss	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same with B. Joyce (.1); participate in call with J. Newdeck, S. Alberino, B. Joyce, C. Moore re same (.3); participate in call with J. Newdeck, S. Alberino and Z. Wittenberg re same (.3); discuss same with J. Newdeck (.1); discuss same with J. White (.1).	
10/29/18	DJB	0024 Call with M. Bonsignore re transaction update.	0.20
10/30/18	DHB	0024 Emails with Sitrick re retail adjournment.	0.10
10/30/18	SLA	0024 Calls and correspondence re Pleasants issues and supporting papers.	0.80
10/30/18	MLB	0024 Draft notes re termination rights and related considerations in APA.	1.20
10/30/18	JFN	0024 Review issues related to Pleasants transfer (.8); internal emails re same (.2)	1.00
10/30/18	SKW	0024 Review emails re Pleasants real estate matters (.2); call with A. Fratini re West Lorain survey (.2).	0.40
10/30/18	NBB	0024 Review dataroom materials re Pleasants.	1.60
10/30/18	NBB	0024 Draft bid comparison chart.	3.50
10/30/18	TLB	0024 Draft analysis of prior FERC proceeding re Pleasants plant (1.0); emails with J. Newdeck and J. Thompson re same (.4).	1.40
10/30/18	JAT	0024 Review settlement re Pleasants issues (1.4); review litigation history re Pleasants (2.5); participate in call re same with B. Joyce and J. Newdeck (.3).	4.20
10/30/18	CJM	0024 Review supply contracts for diligence chart.	2.80
10/31/18	DHB	0024 Office conference with Z. Wittenberg re Erie issues (.1); telephone call with UST re retail (.2).	0.30
10/31/18	SLA	0024 Calls re Pleasants issues (.3, .3); review correspondence and papers re same (.3, .4).	1.30
10/31/18	JFN	0024 Emails with A&M re Pleasants (.1); call with A&M re same (.3); follow up email re same (.1)	0.50
10/31/18	ZNW	0024 Call re Pleasants (1.0); review Pleasants issues (1.0); review retail items (.5).	2.50
10/31/18	LSL	0024 Review email correspondence from T. Dupuis re conference call (.3); attend conference call re sale of the Pleasants Power Station (.3); conference with T. Dupuis re same (.4).	1.00
10/31/18	SKW	0024 Conf. call re Pleasants real estate matters; confer with Z. Wittenberg re West Lorain bid process (.2).	1.20
10/31/18	NBB	0024 Call re real estate matters (1.4); revise schedules re APA (4.2).	1.40
10/31/18	TLB	0024 Research and analysis re state commission proceedings and potential challenges to Pleasants transaction (2.8); emails with J. Newdeck re same (.1); confer with J. White re same (.1).	3.00
10/31/18	KND	0024 Call with D. Botter, Z. Wittenberg and Tiara Patton re retail sale.	0.20
10/31/18	CJM	0024 Review supplier contracts for diligence chart.	7.10
09/27/18	SLA	0025 Return travel to DC from NYC.	1.10
10/01/18	LGB	0025 Travel to Akron.	3.50
10/01/18	ZNA	0025 Travel to Akron from DC for hearing.	3.50
10/02/18	JLS	0025 Travel to/from Ohio for hearing.	6.50
10/02/18	LGB	0025 Travel to Hoboken, NJ.	4.00
10/02/18	ZNA	0025 Return travel Akron to DC.	3.50
10/02/18	KND	0025 Travel to NYC for meetings.	1.50
10/03/18	SLA	0025 Travel to NY for meetings (3.5); return travel to DC (3.5).	7.00
10/03/18	JMF	0025 Travel to NYC for plan meeting (3.5); return travel to DC (3.5).	7.00
10/03/18	KND	0025 Travel from NYC back to DC.	2.90
10/10/18	GKV	0025 Travel to OH.	1.50
10/11/18	SLA	0025 Travel to Akron for board meeting (3.5); return travel to DC (4.5).	8.00
10/11/18	GKV	0025 Travel back to DC.	1.50
10/11/18	DEB	0025 Travel from NY to Cleveland (3.5); travel back to NY (3.5).	7.00
10/11/18	JLW	0025 Travel from NY to Cleveland (3.5); travel back to NY (3.5).	7.00
10/15/18	LGB	0025 Travel to Akron.	4.00
10/15/18	DEB	0025 Travel from NYC to Cleveland (3.5); travel back to NYC (3.0).	6.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/15/18	JLW	0025 Travel from NYC to Cleveland (3.5); travel back to NYC (3.0).	6.50
10/15/18	ZNA	0025 Travel DC to Akron for hearing.	3.50
10/16/18	LGB	0025 Travel to NJ from Akron.	4.00
10/16/18	ZNA	0025 Return travel from Akron to DC.	3.50
10/17/18	AQ	0025 Travel NY to Akron (3.8); travel Akron to NY (4.5).	8.30
10/17/18	SLA	0025 Travel to Akron for Meetings (3.5); return travel to DC (3.5).	7.00
10/17/18	BMK	0025 Travel to Akron from NYC (3.2); travel from Akron to NYC (3.2) for meetings at FES offices.	6.40
10/17/18	KND	0025 Travel to and from Akron for meeting.	5.90
10/23/18	KND	0025 Travel to and from NYC for meetings.	4.60
10/24/18	DEB	0025 Travel from NYC to Cleveland (3.5); travel back to NYC (3.5).	7.00
10/24/18	RW	0025 Travel to and from Local 270 PT union negotiations.	4.50
10/25/18	SLA	0025 Travel to Akron for board meetings (3.5); return travel to DC (3.5).	7.00
10/25/18	DEB	0025 Travel from NYC to Cleveland (3.5); travel back to NYC (3.5).	7.00
10/25/18	RW	0025 Travel from Local 270 PT union negotiations.	4.50
10/30/18	SLA	0025 Travel to NYC for meetings with team.	3.00
10/30/18	DEB	0025 Travel from NYC to Cleveland (3.5); travel back to NYC (3.5).	7.00
10/30/18	JLW	0025 Travel from NYC to Cleveland (3.5); travel back to NYC (3.5).	7.00
10/31/18	SLA	0025 Return travel from NYC.	3.00
10/12/18	JWL	0026 Conduct research re 11 USC 1145 issue (3.2); draft summary of same and send to K. Doorley (1.1); discuss same with M. Taylor (.1).	4.40
10/01/18	DHQ	0027 Review settlement agreement to determine impact on Pleasants sale documents re environmental questions.	0.70
10/02/18	SLA	0027 Review environmental issues.	0.50
10/03/18	JWL	0027 Call with M. Taylor re environmental liability research project (.1); follow-up emails re same (.1).	0.20
10/04/18	DHQ	0027 Review comments to Pleasants Phase I proposal to draft electronic memorandum re same.	0.30
10/04/18	SLA	0027 Review environmental issues (.2); review memos re same (.6); confer re Sierra Club request (.2).	1.00
10/04/18	JWL	0027 Review and comment on M. Taylor's environmental liability research summary and review documents re same.	1.70
10/04/18	MAT	0027 Draft email memo to Z. Adorno re environmental objections review (.5); submit draft email to J. Leighton for review & comments (.5); meet with J. Leighton re environmental objection assignment (.1); follow up correspondence re same (.2); review of potential environmental objections stemming from reorginzation process (2.0); draft email memo to Z. Adorno with findings (.5).	3.80
10/05/18	SLA	0027 Review impoundment issues.	0.50
10/05/18	BRK	0027 Cite check M. Taylor email to Z. Adorno.	1.00
10/05/18	ZNA	0027 Review Peabody docket for environmental objections to the Peabody Plan of Reorganization.	1.10
10/05/18	JWL	0027 Review comments on M. Taylor's research and send same to M. Taylor (.2); call with M. Taylor re environmental liability research (.1); correspondence with M. Taylor and Z. Adorno re same (.2).	0.50
10/05/18	MAT	0027 Review of comments from J. Leighton re environmental objections (.5); revise document re same (1.8).	2.30
10/08/18	LGB	0027 Review email from S. Alberino re Connor's run (.3); respond to same (.2).	0.50
10/08/18	LGB	0027 Telephone conference with D. Quigley re various matters.	0.30
10/08/18	DHQ	0027 Prepare for board meeting to discuss Conner Run liabilities (1.0); teleconference with L. Beckerman re review of permit transfer issues (.2); teleconference with A. Oelz re same (.2); draft summary of Conner Run alternatives (.2).	1.60
10/08/18	SLA	0027 Review Connor Run memos (.5); calls re same (.2, .2).	0.90
10/08/18	AO	0027 Telephone call with D. Quigley re permitting summary (.1); review permitting materials in data rooms (2.5); review regulatory databases	5.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(1.0); draft summary re environmental permits for Pleasants Power Station and Bruce Mansfield facility (1.4).	
10/08/18	ZNA	0027 Review research from M. Taylor re Peabody environmental objections (1.0); review Peabody docket (1.0); meet with M. Taylor re same (.4).	1.50
10/08/18	MAT	0027 Meet with Z. Adorno re environmental objections, additional guidance re assignment, and confirmation of next steps (.4); email correspondence re environmental objections, review of example work product (.1); revise environmental objections assignment (1.0); research of existing precedent related to potential FES objections (.5); research re environmental objections (.5); revisions to assignment re same (1.3); draft memo re environmental objections (2.0).	5.80
10/09/18	LGB	0027 Email with D. Quigley/A. Oetz re permit list (.1); review email from Meade re Davis Bessie firing range (.1); respond to same (.1); telephone conference with D. Quigley re same (.1).	0.40
10/09/18	DHQ	0027 Prepare for and meet with S. Alberino and Z. Adorno to discuss potential Conner Run liabilities (.9); review draft permit list (.2); teleconference with A. Oelz and S. Withers to discuss Pleasants purchase agreement (.2); teleconference with A. Oelz re environmental permits (.2); teleconference with Z. Wittenberg re allocation of environmental liability in Pleasants transaction (.2).	1.70
10/09/18	SLA	0027 Participate in meeting re Connor run environmental issues with D. Quigley and Z. Adorno.	0.70
10/09/18	AO	0027 Review updated asset purchase agreement for Pleasants Power Station re environmental concerns (2.2); draft comments and suggested edits to environmental/permitting provisions (2.5); telephone call with D. Quigley and Z. Wittenberg re same (.2); draft correspondence to D. Quigley re same (.1); review regulatory databases re environmental permits for Sammis and West Lorain facilities (1.5); revise permitting summary (1.5); draft correspondence to D. Quigley re same (.1).	8.10
10/09/18	ZNA	0027 Review environmental memo re CCR (1.3); meet with S. Alberino and D. Quigley re same (.7); review and comment on draft research from M. Taylor re Peabody research (.5).	2.40
10/09/18	MAT	0027 Draft memo re environmental objections.	6.20
10/10/18	DHQ	0027 Teleconference with A. Oelz re wetlands issues (.2); attend West Lorain environmental teleconference (1.0); teleconference with A. Oelz re review of Pleasants agreement (.2); draft Conner Run talking points for board meeting (1.0); review revised draft Pleasants agreement to provide comments (.7); teleconference with A. Oelz re same (.2).	3.30
10/10/18	AO	0027 Research re EPA enforcement authority re Clean Water Act violations (.9); review settlement terms and compare to asset purchase agreement for Pleasants Power Station (.5); telephone call with D. Quigley re same (.3); revise environmental provisions in asset purchase agreement (.5); draft correspondence to S. Withers re same (.1); review environmental provisions in West Lorain asset purchase agreement (.1); telephone conference with FirstEnergy team re environmental disclosures (.9).	3.30
10/10/18	ZNA	0027 Review and comment on partial draft of research re Peabody environmental objections to M. Taylor (.5); review talking points for board meeting re Connor Run environmental issues (.3).	0.80
10/10/18	MAT	0027 Draft memo re environmental objections.	4.00
10/11/18	DHQ	0027 Prepare for board meeting discussion of Conner Run liabilities.	0.50
10/11/18	JWL	0027 Review and comment on M. Taylor's memorandum re environmental liabilities (.7); emails re same (.1).	0.80
10/11/18	MAT	0027 Draft memo re environmental objections.	7.00
10/12/18	LGB	0027 Telephone conference with A. Oelz and D. Quigley re firing range/clean water claim.	0.50
10/12/18	DHQ	0027 Teleconference with L. Beckerman re wetlands penalties and claims (.5); begin to draft Pleasants retainer agreement (.2).	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/12/18	AO	0027 Telephone call with D. Quigley re Clean Water Act enforcement issues (.1); telephone conference with D. Quigley and L. Beckerman re same (.5).	0.50
10/15/18	DHQ	0027 Review draft list of permits to submit to J. Meade for comment (.4); teleconference with Z. Wittenberg re site assessment of Pleasants (.2); review draft TetraTech engagement to edit and revise and to execute proposals (.5).	1.10
10/15/18	AO	0027 Research re NRC licensing and environmental permitting requirements for nuclear facilities.	1.00
10/15/18	MAT	0027 Final edits re environmental objections memo for Z. Adorno (.6); revise environmental objections memo (.6).	1.20
10/16/18	DHQ	0027 Teleconference with TetraTech to discuss Pleasant's proposal (.7); review West Loraine SPCC plan (.3); teleconference with Z. Wittenberg to discuss Pleasant environmental assessment (.2).	1.20
10/16/18	AQ	0027 Emails re responses to Sierra Club interrogatories (.2); review and analyze Sierra Club interrogatory submissions (.9); emails re Sierra Club responses (.2).	1.30
10/16/18	ZNA	0027 Review and comment on M. Taylor memo re Peabody environmental objections (.9); email J. Leighton re same (.1); email M. Taylor re same (.1).	1.10
10/16/18	JWL	0027 Review draft memorandum from M. Taylor re environmental liability issues and Z. Adorno's comments to same.	0.80
10/17/18	LGB	0027 Review EPS POCs.	0.40
10/17/18	DHQ	0027 Teleconferences with L. Beckerman re environmental claims (.3); review nuclear facility wetlands claim (.2); research into continuing wetlands violations (.5); teleconference with A. Oelz and B. Williamson re continuing violation research (.2).	1.20
10/17/18	AO	0027 Research re Clean Water Act violations and continuing violation doctrine (2.2); telephone call with D. Quigley and L. Beckerman re same (.2); telephone call with D. Quigley and B. Williamson re enforcement research (.1); exchange correspondence with D. Quigley re Murray settlement agreement (.2); review same (.2).	2.90
10/17/18	MAT	0027 Review of comments on environmental objections memo.	0.80
10/18/18	LGB	0027 Telephone conference with Meade, Giannantonio, Finn re EPA/firing range dispute (.5); telephone conference with D. Quigley re same (.2).	0.70
10/18/18	DHQ	0027 Review caselaw research to draft electronic memorandum re continuing violation doctrine (.7); review proposed revisions to Pleasants contract to provide response (.2).	0.90
10/18/18	SLA	0027 Calls Connor Run/Murray issues.	0.70
10/19/18	MAT	0027 Revise memo re environmental objections.	2.40
10/20/18	MAT	0027 Research re environmental objections (5.6); draft memo re same (2.0); correspondence re same (.5).	8.10
10/21/18	DHQ	0027 Review CCR agreement to provide comments (2.0); review comments of L. Beckerman to CCR agreement (.4).	2.40
10/21/18	ZNA	0027 Email M. Taylor re environmental research.	0.10
10/22/18	DHQ	0027 Teleconference with L. Beckerman re permitting transfers and Conner Run (.2); teleconference with A. Oelz re same (.2).	0.40
10/22/18	MAT	0027 Review docket for additional motions (.4); revise environmental objections memo (2.0).	2.40
10/23/18	DHQ	0027 Teleconference with H. Trexler (TetraTech) re Pleasants assessment (.2); teleconference with Z. Wittenberg to discuss same (.2).	0.40
10/23/18	AO	0027 Telephone call with D. Quigley and Z. Wittenberg to discuss environmental issues.	0.20
10/23/18	ZNA	0027 Discuss environmental memo with M. Taylor.	0.50
10/24/18	DHQ	0027 Review asbestos disclosures to provide comments (.4); teleconference to discuss phase I environmental site assessment (.3); review revised CCR agreement (.3); review EPA claims against generation and solutions (.4);	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review opposing counsel revision to CCR agreement to provide response (.4).	
10/24/18	NBB	0027 Call re Phase I environmental assessment re Erie.	0.50
10/24/18	MAT	0027 Revise environmental objections memo.	2.30
10/25/18	DHQ	0027 Review draft asbestos language to provide comments (.3); teleconference with L. Beckerman re proposed revisions to CCR agreement (.2); edit and revise CCR agreement (.3).	0.80
10/25/18	MAT	0027 Revise environmental objections memo.	6.40
10/26/18	DHQ	0027 Teleconference with Z. Wittenberg re environmental investigations at Pleasants and W. Lorraine.	0.20
10/27/18	DHQ	0027 Review revised CCR agreement to provide comments to L. Beckerman.	0.50
10/29/18	DHQ	0027 Review Loraine phase I assessment proposal to provide comments re environmental issues.	0.40
10/29/18	MAT	0027 Revise environmental objections memo.	2.00
10/30/18	DHQ	0027 Review permit list and related correspondence.	0.20
10/30/18	MAT	0027 Revise environmental objections memo.	5.20
10/31/18	DHQ	0027 Review permit transfer checklist, related correspondence (.3); review documents to be produced to Sierra Club (.4).	0.70
10/31/18	AO	0027 Review permitting summary (.1); exchange correspondence with D. Quigley re same (.1).	0.20
10/01/18	RLB	0028 Review and comment on Board meeting minutes.	0.80
10/01/18	PLG	0028 Review UCC-1 and amendments (.4); prepare UCC-3 continuation (.4).	0.80
10/01/18	SLA	0028 Calls re governance issues.	0.80
10/01/18	SKW	0028 Email R. Giannantonio re indemnification agreement (.1); attention to request from Z. Adorno re unwatermarked organizational documents for debtors (.3).	0.40
10/01/18	TST	0028 Review UCC continuation (.3); correspondence with BNYM counsel, P. Gunn and B. Kahn re same (.3).	0.60
10/02/18	TST	0028 Review L/C Facility agreement (1.5); correspondence with M. Ru re same (.5).	2.00
10/03/18	LGB	0028 Review updated demand letter re Time Warner/Charter (.1); email with J. Furlong re billing issue re Charter (.1).	0.20
10/03/18	SKW	0028 Conf. call with B. Kahn and K. Doorley re independent director diligence requests (.5); follow-up re same (.2).	0.70
10/04/18	LGB	0028 Email Giannantonio re indemnification agreements (.1); review response (.1); respond to same (.1); review board agenda (.2).	0.50
10/04/18	RLB	0028 Prepare for Board meeting.	0.50
10/04/18	SLA	0028 Prepare for Board meeting.	0.80
10/04/18	SKW	0028 Circulate indemnification agreement to counsel for independent managers and email K. Warvell re 10/11 resolutions.	0.10
10/04/18	TST	0028 Review L/C Facility Agreement (3.0); correspondence with M. Ru, client, K. Doorley, L. Beckerman and J. Furlong re same (.5).	3.50
10/05/18	TST	0028 Review UCC continuation (.1); correspondence with P. Gunn and BNYM counsel re same (.2); review L/C Facility Agreement (2); call with client, K. Doorley, J. Furlong, M. Ru and L. Beckerman re same (1); correspondence with client, K. Doorley, J. Furlong, M. Ru and L. Beckerman re same (.9).	2.40
10/08/18	SLA	0028 Review director diligence issues.	0.70
10/08/18	SKW	0028 Draft resolutions for 10/11 meeting.	0.50
10/08/18	TST	0028 Review L/C Facility (.8); correspondence with M. Ru, K. Doorley, N. D'Avanzo and J. Furlong re same (.8); call with bank counsel, L. Beckerman, M. Ru, J. Furlong and K. Doorley re same (.5).	2.10
10/10/18	LGB	0028 Review resolution re Murray settlement (.1); email Withers re same (.1); mark up resolution (.4); email Withers/Mellody re same (.1); telephone conference with Mellody re same (.2); telephone conference with Withers/Warvell re same (.2); telephone conference with S. Withers re resolutions re LC facility (.3); email with Warvell, R. Giannantonio re	2.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/10/18	SKW	0028 same (.2); review email from Mellody re resolution (.1); review and mark up resolutions re LC facility (.2); email S. Withers re same (.1). Draft resolutions for 10/11 meetings (1.0); confer with L. Beckerman and K. Warvell re same (.5).	1.50
10/10/18	TST	0028 Review UCC continuation (.2); correspondence with P. Gunn re same (.1).	0.30
10/11/18	SLA	0028 Prepare for board meeting (1.0); attend board meeting (3.0).	4.00
10/11/18	SRK	0028 Review HSR provisions in revised draft agreement.	0.50
10/11/18	ZNA	0028 Email D. Quigley and K. Doorley re board meeting (.1); review agenda re same (.1).	0.20
10/11/18	TST	0028 Review UCC continuations (.2); correspondence with P. Gunn (.3).	0.50
10/12/18	BMK	0028 Review business presentation to board.	1.80
10/15/18	LGB	0028 Review email from Walter re manager indemnification agreement (.1); email R. Giannantonio, Z. Wittenberg, Withers re same (.1); review redline of manager indemnification agreement (.5); review email from Z. Wittenberg re same (.1).	0.60
10/15/18	TST	0028 Correspondence with M. Ru re status re L/C Facility.	0.10
10/16/18	SLA	0028 Calls re governance issues.	0.70
10/16/18	SKW	0028 Assemble FG and NG meeting minutes for 2017 and 2018 and send to B. Kahn.	0.50
10/16/18	KND	0028 Call with A. Shahbain re board materials.	0.10
10/18/18	LGB	0028 Email with Giannantonio re Connor Run/board agenda (.1); email with Giannantonio re resolution re same (.1).	0.20
10/18/18	SLA	0028 Attend board meeting (.7); prepare for same (.5); attend board meeting prep call (.6).	1.80
10/18/18	SKW	0028 Review FES resolutions for 10/25 meeting (.1); prepare indemnification agreements for NG and FG independent managers (.5).	0.60
10/18/18	NBB	0028 Draft resolutions.	0.80
10/19/18	LGB	0028 Review email from Downey re Connor's Run/agenda (.1); respond to same (.1); review email from D. Quigley (.1); respond to same (.1).	0.40
10/19/18	SKW	0028 Draft resolutions for 10/25 meeting.	1.00
10/19/18	KND	0028 Call with S. Alberino, Z. Wittenberg and Alvarez team re IT separation.	0.60
10/22/18	SLA	0028 Prepare for upcoming board meeting.	0.60
10/22/18	KND	0028 Call with Z. Wittenberg and Jones Day re IT separation items.	0.60
10/23/18	LGB	0028 Review board agenda (.1); email B. Kahn, S. Alberino, C. Moore re same (.1); review response from C. Moore re same (.1); review response from B. Kahn re same (.1); review emails from T. Downey/S. Alberino re same (.1).	0.50
10/23/18	SLA	0028 Prepare for upcoming board meeting.	0.60
10/23/18	LFT	0028 Review correspondence re LC facility.	0.30
10/23/18	BMK	0028 Call with G. Bateman, R. Gayda (Seward & Kissel) re Mansfield deactivation (.4); follow up to same (.3); call with A. Parlen re same (.4); emails with S. Alberino, L. Beckerman re same (.2); call with D. Jurgens re same (.3); analysis of deactivation issues (1.3).	2.90
10/23/18	SKW	0028 Draft and revise resolutions for 10/25 board meeting (.6); call with K. Warvell re same (.1).	0.70
10/23/18	KND	0028 Confer with team re IT separation follow-up meeting (.2); call with D. Jurgens re IT separation (.1); confer with Jones Day re business separation (.2).	0.50
10/24/18	LGB	0028 Review email from C. Moore re Connor Run resolution (.1); respond to same (.1); email R. Giannantonio re resolutions re deactivation (.1); review response to same (.1); respond to same (.1); telephone conference with R. Giannantonio re same (.1); review and mark up Mansfield deactivation press release (.4); email clients re same (.1); email R. Giannantonio re deactivation resolutions (.1); email Withers re same (.1); review response to same (.1).	1.40
10/24/18	SLA	0028 Prepare for board meeting.	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/24/18	SKW	0028 Draft FGC resolutions for 10/25 meeting (.3); emails re same (.2).	0.50
10/25/18	LGB	0028 Telephone conference with Jurgens/C. Moore re separation process from FE (.3); email with B. Kahn re Latham letter re deactivation (.1); participate in board meeting telephonically (3.0).	3.40
10/25/18	SLA	0028 Attend board meetings including prep sessions.	3.50
10/25/18	BMK	0028 Prepare for board call presentation (1.2); attend board call (partial) (2.0); review letter re Mansfield deactivation (.2); email to board re same (.5).	3.90
10/25/18	JAT	0028 Review Exco pleadings.	1.10
10/25/18	KND	0028 Review board materials.	0.40
10/26/18	ISD	0028 Confer with S. Alberino re business separation issues.	0.40
10/26/18	ZNW	0028 Call re IT separation issues.	1.00
10/26/18	KND	0028 Confers with S. Alberino re IT separation (.2); call with Jones Day, Alix, Alvarez and Z. Wittenberg re IT Separation (.9); followup with Alvarez and Z. Wittenberg re same (.2).	1.30
10/28/18	TST	0028 Review L/C Facility (.3); correspondence with L. Torres, K. Doorley, L. Beckerman and J. Furlong re same (.2).	0.50
10/29/18	LGB	0028 Review email from P. Milender re independent managers (.1); respond to same (.1); review response to same (.1); respond to same (.1).	0.40
10/29/18	SLA	0028 Prepare for board meetings.	0.40
10/29/18	LFT	0028 Review issues related to LC facility (.4); participate on conference call with bank counsel and UCC counsel re LC Facility issues (.3); discussion with L. Beckerman re LC Facility and PCN issues (.3).	1.00
10/29/18	SKW	0028 Review email from L. Beckerman re FES/FG officer titles.	0.10
10/29/18	TST	0028 Call regarding LC Facility Order.	0.50
10/29/18	KND	0028 Email Z. Wittenberg re IT separation (.1); review list of services from Alvarez (.1); confer with D. Jurgens re same (.1).	0.30
10/30/18	LGB	0028 Review email from Shifer re permits (.1); email B. Kahn, K. Doorley, Quigley, S. Alberino re same (.1); review response from Quigley re same (.1); telephone conference with B. Kahn re same (.1).	0.40
10/30/18	SKW	0028 Finalize and circulate fully executed manager indemnification agreements.	0.30
10/31/18	LGB	0028 Review email from Quigley re permits (.1); respond to same (.1); review response to same (.1); email with K. Doorley re same (.1).	0.40
10/31/18	SLA	0028 Attend board call (.3); prep for same (.4).	0.70
10/31/18	BMK	0028 Attend board call.	0.30
10/31/18	JAT	0028 Review and summarize EXCO bankruptcy issues.	1.10
10/31/18	KND	0028 Review email from Alvarez re IT separation and email to Jones Day re same.	0.10
10/01/18	ISD	0029 Review memos re intercompany claims.	1.10
10/01/18	SLA	0029 Review memos re intercompany claims.	1.30
10/01/18	WFM	0029 Call re intradebtor claims	0.70
10/01/18	JMF	0029 Review emails with K. Doorley and A. Koo re intracompany claims analysis.	0.20
10/01/18	ATH	0029 Revise intercompany memo section (.6); confer with Alvarez & Marsal re transfer issues and related data (.3); confer internally re action items for intradebtor claims memo (.6).	1.50
10/01/18	CJG	0029 Teleconference re memo intercompany claim memo status (.5); draft section of intercompany claim memo (3.5)	4.00
10/02/18	BMK	0029 Prep for meeting with independent director counsel re inter-debtor issues (1.1); attend same with K. Doorley, A&M team (2.0); follow up discussions with C. Moore, B. Joyce, T. Downey (.5).	3.60
10/02/18	WFM	0029 Prepare for meeting with A&M (1.7); revise memo (.6)	2.30
10/02/18	JMF	0029 Confer with K. Doorley re intracompany analysis (.4); follow-up emails with litigation team re same (.1, .1); review materials in connection with PSA claim analysis (1.2); review summary intracompany materials (.8); correspond with K. Doorley re same (.1, .1); attend call with A.	3.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/02/18	ATH	0029 Hockensmith re same (.2). Confer with J. Furlong by phone re regulatory issues and impact on intradebtor claims (.2); confer with Alvarez & Marsal by phone re various issues affecting intracompany claims memo (.8); confer with B. Mongan by phone re intracompany claims analysis (.1); analyze regulatory filing and order re PSAs (1.5); research regulatory law re same (1.0); revise intradebtor claims memorandum (2.5); prepare discussion points for meeting with Alvarez & Marsal on Wednesday (.3)	6.40
10/02/18	KND	0029 Call with J. Furlong and A. Koo re intercompany claims (.4); review revised materials for independent director meeting (.5); attend meeting with B. Kahn, C. Moore, B. Joyce, T. Downey, Willkie, Ropes and Honigman re allocation/valuation methodologies (2.0).	2.90
10/02/18	CJG	0029 Draft sections of intercompany memo (5.3); teleconference with A&M re same (.7)	6.00
10/03/18	JLS	0029 Work on issues in connection with common interest agreement.	0.50
10/03/18	AQ	0029 Review and edit JDA with Kramer Levin (.2); emails with team re sharing Willkie report (.2).	0.40
10/03/18	AQ	0029 Review and analyze materials re inter-debtor claims analysis.	1.30
10/03/18	SLA	0029 Calls re JDA issues (.3, .4); calls re diligence issues (.5,.3).	1.50
10/03/18	BMK	0029 Correspondence re inter-debtor diligence requests with Z. Wittenberg, S. Withers, K. Doorley (.4); follow up review of docs re same (.9); review data room index re same (.6).	1.90
10/03/18	CWC	0029 Draft common interest agreement related to analysis of intercompany claims.	1.10
10/03/18	WFM	0029 Meet with A&M re intradebtor claims.	1.00
10/03/18	ATH	0029 Confer with Alvarez & Marsal re intracompany claims (1.0); prepare for meeting with Alvarez & Marsal (.5); revise intradebtor claims memorandum (2.7); review data from Alvarez & Marsal in assessing intradebtor claims (.7).	4.90
10/03/18	KND	0029 Call with S. Withers, B. Kahn, and Z. Wittenberg re independent director diligence materials (.4); review dataroom index for independent directors (.3).	0.70
10/03/18	CJG	0029 Meeting with A&M re investigation and intercompany claims memo (1.0); review draft intercompany claims memo (3.0); revise sections of intercompany claims memo (.4).	4.40
10/04/18	JLS	0029 Review and edit draft common interest agreement and related correspondence.	1.00
10/04/18	ISD	0029 Analyze issues re intercompany claims (1.0); review materials re same (.6).	1.60
10/04/18	AQ	0029 Emails with Davis Polk re JDA (.2) and review revised draft of same (.2).	0.40
10/04/18	AQ	0029 Emails re inter-debtor claims.	0.20
10/04/18	SLA	0029 Review intercompany claims analysis (1.2); review materials re same (.5, .9).	2.60
10/04/18	WFM	0029 Revise intradebtor memo.	3.90
10/04/18	ATH	0029 Revise intradebtor claims memorandum.	3.10
10/04/18	KND	0029 Call with B. Kahn re diligence materials.	0.10
10/04/18	CJG	0029 Revise intradebtor memo.	3.90
10/05/18	JLS	0029 Review common interest agreement.	0.70
10/05/18	LGB	0029 Review email from Reynolds re VERP data (.1); respond to same (.1).	0.20
10/05/18	SLA	0029 Analyze intercompany claims.	0.70
10/05/18	CWC	0029 Revise common interest agreement related to intercompany claims analysis.	0.40
10/05/18	WFM	0029 Revise draft intradebtor memo	5.30
10/05/18	ATH	0029 Revise intradebtor claims memo.	4.20
10/05/18	KND	0029 Review emails and confer with S. Withers, B. Kahn, and Z. Wittenberg re advisor diligence requests (.6); call with Kodis re same (.2).	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/06/18	WFM	0029 Revise intradebtor memo.	2.20
10/07/18	ATH	0029 Revise intradebtor claims memo.	3.00
10/08/18	JLS	0029 Address issues in connection with proposed comments and changes to common interest agreement.	1.00
10/08/18	ISD	0029 Review intercompany claims issues.	1.50
10/08/18	AQ	0029 Correspond with A. Koo re update on interdebtor claims analysis.	0.30
10/08/18	SLA	0029 Review intercompany claims issues.	1.70
10/08/18	BMK	0029 Attend diligence call with D. Klein, Houlihan team, A&M team re inter-debtor issues (1.3); analysis of inter-debtor allocation and claim matters (4.1).	5.40
10/08/18	WFM	0029 Correspond with A&M re intradebtor claims (.3); revise intradebtor claims memo (7.8).	8.10
10/08/18	ATH	0029 Confer with Alvarez & Marsal re diligence requests (.2); revise memo per discussion with A. Koo re regulatory issue (1.3); review materials related to regulatory issue (.3); revise intradebtor claims memo per broader discussion and feedback from A. Koo (6.0).	7.80
10/08/18	CJG	0029 Correspondence re revisions to interdebtor memo.	0.50
10/09/18	JLS	0029 Work on common interest agreement.	1.30
10/09/18	LGB	0029 Telephone conference with Willkie, B. Joyce, B. Kahn re intercompany claims issues.	0.80
10/09/18	ISD	0029 Confer with S. Alberino re intercompany claim issues.	0.60
10/09/18	AQ	0029 Review and analyze financial analysis re inter-debtor transactions (1.3); confer with A&M re inter-debtor analysis (.2); confer with A. Koo re inter-debtor claims legal analysis (.2).	1.70
10/09/18	SLA	0029 Call with I. Dizengoff re intercompany claim issues (.6); attend to JDA and diligence issues (.8).	1.40
10/09/18	BMK	0029 Review and comment on settlement implementation task list (.5); emails with A&M team re same (.1).	0.60
10/09/18	BMK	0029 Analyze inter-debtor claims issues (3.8); call with Willkie team re same (1.1); follow up call with Willkie team re same (.7).	5.60
10/09/18	CWC	0029 Finalize common interest agreement.	0.40
10/09/18	JMF	0029 Analyze intradebtor claims analysis and PSA issues.	0.40
10/09/18	JMF	0029 Research re claims analysis in data room (.3); circulate same (.1).	0.40
10/09/18	ATH	0029 Revise intradebtor claims memo (2.7); analyze nuclear regulatory research issue (1.0); review historical cost and revenue information from Alvarez & Marsal (.3); confer with Alvarez & Marsal re such information (.1); correspond with A. Koo re outstanding diligence items (.2)	4.30
10/09/18	KND	0029 Call with L. Beckerman, B. Kahn, Alvarez and Willkie re FES independent director diligence requests (1.1); confer with Ropes re diligence requests (.3); review task list on settlement agreement and provide comments to same (.4); confer with Jones Day re business separation committee (.1); email Akin and Alvarez teams re same (.1); review emails re NRC license transfer (.2); review dataroom index and permissions (.3).	2.50
10/09/18	CJG	0029 Review and revise intradebtor memo.	4.80
10/10/18	AQ	0029 Call with Willkie re inter-debtor transactions (.3); confer with A. Koo re inter-debtor claims analysis (.3); review and analyze schedules and documents and related A&M analysis re PPA and money pool transactions (2.4); confer with A&M re inter-debtor claims analysis (.3; review and analyze materials re settlement allocation (.5).	3.80
10/10/18	BMK	0029 Analyze inter-debtor claim issues (2.3); call with G. Brunswick re same (.3).	2.60
10/10/18	CWC	0029 Draft common interest agreement.	0.40
10/10/18	JMF	0029 Confer with K. Doorley re intracompany analysis developments.	0.20
10/10/18	ATH	0029 Email with A. Koo re call with Alvarez & Marsal (.1); confer by phone	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/10/18	KND	0029 with Alvarez & Marsal re historical cost information for FES's nuclear and fossil subsidiaries (.5); prepare for call with Alvarez & Marsal (.4) Correspond with A. Koo re intercompany investigation (.5); follow-up re same (.5); further follow-up with A. Koo re same (.2); review and circulate Opportune analysis (.5); review emails from FERC team re PPAs (.2).	1.90
10/10/18	CJG	0029 Teleconference with A&M re interdebtor accounting issues (1.0); revise interdebtor claims memo (6.0).	7.00
10/11/18	BMK	0029 Analyze inter-debtor issues (4.8); call with G. Brunswick re same (.3); follow up to same (.3).	5.40
10/11/18	KND	0029 Review emails from FERC team re PPAs and email Willkie re same (.3); review email from D. Stenger re NRC license approvals (.3).	0.60
10/11/18	CJG	0029 Review recharacterization documents.	5.20
10/12/18	ISD	0029 Review memo on inercompany claims analysis (1.2); calls re same (1.3).	2.50
10/12/18	AQ	0029 Call with A&M re inter-debtor balance analysis (1.2); email S. Alberino re inter-debtor claims issues (.2); review and analyze A&M deck re inter-debtor reconciliation (1.2); review and analyze draft legal analysis of inter-debtor claims issues and related case law (1.6).	4.20
10/12/18	SLA	0029 Review memo on intercompany claims analysis (1.2); calls re same (1.0, .3).	2.50
10/12/18	JMF	0029 Participate in call with Akin FR/Lit and A&M teams re intradebtor group prepetition claims analysis (1.2); follow-up call with K. Doorley re same (.2).	1.40
10/12/18	KND	0029 Call with Akin and Alvarez re intercompany claims (1.2); follow-up call with J. Furlong re same (.2).	1.40
10/12/18	CJG	0029 Prep and attend teleconference with Akin and Alvarez re interdebtor claims (1.5); review interdebtor loan documents (1.6).	3.10
10/14/18	KND	0029 Emails re independent director inquiry on schedules and SOFAs.	0.10
10/15/18	AQ	0029 Confer with Willkie re inter-debtor claims analysis.	0.20
10/15/18	AQ	0029 Review and analyze draft inter-debtor legal analysis memo.	2.30
10/15/18	SLA	0029 Prepare for intercompany claims meeting (.7, .6); review background materials (.9).	2.20
10/15/18	BMK	0029 Review and analysis of inter-debtor claim issues.	2.60
10/15/18	CJG	0029 Telephone call with A&M re power purchase agreement origins (.5); review power purchase agreements (2.5); telephone call with A. Koo re workstreams (.8); coordinate scheduling of teleconference with A&M re interdebtor claims (.3).	4.10
10/16/18	LGB	0029 Review email from K. Doorley re intercompany agreements motion (.1); review email from T. Wearsch re VERP data (.1); review email from P. Milender re VERP data (.1); respond to same (.1).	0.40
10/16/18	ISD	0029 Confer with S. Alberino re intercompany claims meeting (1.0); review background materials (1.1).	2.10
10/16/18	AQ	0029 Review and analyze A&M inter-debtor PPA analysis in preparation for in-person meeting (1.6); call with Milbank re inter-debtor analysis (.2).	1.80
10/16/18	SLA	0029 Confer with I. Dizengoff re inercompany claims meeting (1.0); review background materials (1.1).	2.10
10/16/18	BMK	0029 Call with A. Shahbain re BM1 PPA issues (.3); analysis re same (.7); prep for meeting with A&M, Akin teams on 10/17 (.9); emails with C. Cannon, P. Wiseman re inter-debtor PPA issues (.3).	2.20
10/16/18	KND	0029 Email L. Beckerman re shared services.	0.10
10/16/18	KND	0029 Confer with C. Gessner re intercompany issues (.4); call with C. Gessner and A. Koo re same (.8).	1.20
10/16/18	CJG	0029 Teleconference with A. Koo re interdebtor claims (.8); teleconference with A&M re interdebtor claims (1.0); analyze interdebtor recharacterizations claims (1.6)	3.40
10/17/18	JLS	0029 Finalize common interest agreement.	0.50
10/17/18	LGB	0029 Email Shahbain re pension expense issue (.1); telephone conference with	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Field re same (.1); review PSA calculations (.2); email Shahbain re same (.1); review email from K. Doorley re intercompany agreements motion (.1).	
10/17/18	ISD	0029 Attend intercompany claims meetings with A&M (partial).	2.90
10/17/18	AQ	0029 Confer with Willkie re inter-debtor analysis (.2); call with Milbank re inter-debtor group claims analysis (.2); attend meeting with A&M team re inter-debtor group claims analysis (4.5).	4.90
10/17/18	SLA	0029 Attend intercompany claims meetings.	4.00
10/17/18	BMK	0029 Attend meeting with A&M re inter-debtor claims (4.0); follow up with A&M team re same (.8).	4.80
10/17/18	CWC	0029 Analyze issues related to common interest re intercompany issues.	0.50
10/17/18	JMF	0029 Telephonically participate in intracompany group claims meeting with Akin and A&M teams (partial).	2.90
10/17/18	KND	0029 Correspond with Z. Wittenberg re IT separation agreement (.3); review same (.4).	0.70
10/17/18	KND	0029 Meet with B. Kahn, A. Qureshi, S. Alberino and A&M re intercompany claims (4.2).	4.20
10/17/18	CJG	0029 Attend teleconference re interdebtor claims with A&M (partial) (2.3); review materials circulated by A&M re same (.7).	3.00
10/18/18	JLS	0029 Address issues re document discovery.	0.30
10/18/18	LGB	0029 Email with Wearsch re call to discuss pensions changing/VERP.	0.10
10/18/18	ISD	0029 Analyze intercompany claims issues (.6); review memos re same (.9).	1.50
10/18/18	AQ	0029 Review and analyze and edit draft legal memo re inter-debtor PSAs.	2.10
10/18/18	SLA	0029 Calls re intercompany claims issues (.7, .4); review memos re same (.9).	2.00
10/18/18	KND	0029 Call with Willkie re PPAs (.1); review materials for circulation to independent directors (.1).	0.20
10/18/18	CJG	0029 Research and revise interdebtor claims memo.	3.70
10/19/18	JLS	0029 Review and respond to correspondence and issues in connection with common interest issues.	0.30
10/19/18	LGB	0029 Review revised PSA analysis (.4); email Shahbain/A. Qureshi re same (.1).	0.50
10/19/18	AQ	0029 Call with A&M re inter-debtor claims analysis (.6); review and analyze revised A&M inter-debtor claims deck (1.3); review and edit revised draft legal memo re inter-debtor claims (1.8).	3.70
10/19/18	BMK	0029 Analyze inter-debtor claim issues (1.7); call with S. Alberino, A. Qureshi, A. Koo, K. Doorley, A&M team re same (.4).	2.10
10/19/18	KND	0029 Review emails re NRC license transfers (.2); review emails re financial projections (.2); call with A. Shahbain re open items (.1).	0.50
10/19/18	KND	0029 Review PPA information (.4); call with S. Alberino, B. Kahn, A. Koo, A. Qureshi and Alvarez re same (.4); call with B. Joyce re document requests (.3).	1.10
10/19/18	CJG	0029 Research interdebtor claims and revise memo re same.	3.00
10/20/18	LGB	0029 Telephone conference with A. Shahbain re VERP data (.1); email Reynolds/T. Wearsch re same (.1).	0.20
10/22/18	JLS	0029 Review correspondence re common interest agreement.	0.20
10/22/18	ISD	0029 Confer with S. Alberino re intercompany claims issues.	1.10
10/22/18	AQ	0029 Review and analyze revised A&M IDGC deck and emails re same.	0.90
10/22/18	SLA	0029 Confer with I. Dizengoff re intercompany claims issues.	1.10
10/22/18	ALK	0029 Analyze intradebtor claims and related work product.	2.00
10/22/18	KND	0029 Review and provide comments on PSA considerations (.4); calls with A. Shahbain re same (.2); review materials for intercompany claims meeting (.8).	1.40
10/22/18	CJG	0029 Review and revise deck for creditor meetings (2.0); teleconference with A. Koo re revision to interdebtor memo (.7); revise interdebtor memo (2.2)	4.90
10/23/18	LGB	0029 Office conference with A. Shahbain, T. Downey, C. Moore, B. Kahn, K. Doorley, Koo, A. Qureshi re PSA charges deck/data (.9); email with P.	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Milender re intercompany agreements motion (.1); email B. Franklin/K. Bradley re same (.1); review intercompany claims report (.2); office conference with A. Shahbain re same (.1); review email from A. Shahbain re same (.1).	
10/23/18	AQ	0029 Meet with A&M to review revised IDGC deck (.9); prepare for and attend meeting with counsel to the independent directors re inter-debtor claims analysis (2.0).	2.90
10/23/18	SLA	0029 Review intercompany claims deck.	1.00
10/23/18	BMK	0029 Review updated inter-debtor claim deck (.8); attend meeting with A. Qureshi, A. Koo, C. Gessner, K. Doorley, L. Beckerman, A&M team re same (partial) (.5); attend meeting with independent director counsel re same (1.5); follow up to same (.7).	3.50
10/23/18	ALK	0029 Analyze intradebtor claims and related work product.	2.00
10/23/18	WFM	0029 Participate in call with A. Qureshi, A. Koo, C. Gessner, K. Doorley, B. Kahn, L. Beckerman re intradebtor claims.	0.90
10/23/18	JMF	0029 Participate telephonically in intra debtor group prepetition claims meeting.	1.50
10/23/18	ATH	0029 Attend settlement meeting (1.7); review FG PSA re arbitration settlement issue (.3); review deck for settlement meeting (.7); review email correspondence from A. Koo (.1); research FG arbitration settlement issue (.2).	3.00
10/23/18	KND	0029 Review materials for intercompany meeting (.4); call with B. Kahn, L. Beckerman, A. Qureshi, A. Koo, B. Mongan and A&M re PPAs and intercompanies (.9); meeting with A. Qureshi, B. Kahn, T. Cowan, A. Koo, C. Gessner, Alvarez, Honigman, Ropes and Willkie re intercompanies (1.5); follow-ups with Debtor advisor team re same (.5); review email re PJM items (.1).	3.40
10/23/18	CJG	0029 Prepare for independent director meetings (5.0); attend director meeting re interdebtor claims (1.5)	6.50
10/24/18	JLS	0029 Confer with counsel to creditor group re common interest agreement (.3); review and edit revisions to proposed common interest agreement (.4).	0.70
10/24/18	LGB	0029 Review email from P. Milender re inter debtor claim between FENOC/FES (.1); respond to same (.1); review response to same (.1); respond to same (.1); email T. Wearsch/Reynolds re VERP data (.1); telephone conference with A. Shahbain/B. Joyce re FENOC/FES claim issue (.2); review email from P. Milender re same (.1); respond to same (.1); telephone conference with P. Milender re same (.3); review email from B. Joyce re same (.1); respond to same (.1); review email from T. Wearsch re VERP data (.1); email Shabain re same (.1); review email from K. Bradley re intercompany agreements motion (.1); respond to same (.1); review email from Shifer re VERO (.1); respond to same (.1); review response to same (.1); respond to same (.1).	2.20
10/24/18	ALK	0029 Analyze intradebtor claims and related work product (1.3); call with C. Carty re same (.2); calls with K. Doorley re same (.2, .3).	2.00
10/24/18	CWC	0029 Review and analyze materials related to inter-debtor claim analysis.	4.30
10/24/18	ATH	0029 Confer on phone with A. Koo, B. Mongan, and C. Gessner re next steps in analysis of interdebtor claims (.5); confer by email with C. Gessner re research of same (.3); conduct research on FERC accounting standards as relevant to settlement charge (1.7).	2.50
10/24/18	CJG	0029 Revise intradebtor claims memo.	5.00
10/25/18	JLS	0029 Review correspondence re common interest agreement.	0.20
10/25/18	LGB	0029 Telephone conference with K. Doorley, A. Shahbain, B. Joyce, P. Milender, Hyland re inter-debtor claims (.4); telephone conference with Goldberg re VERO (.2); review inter-debtor claims presentation (.3).	0.90
10/25/18	AQ	0029 Confer with A. Koo, C. Gessner, and K. Doorley re inter-debtor investigation work plan (.7); emails re creditor access to A&M IDGC	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		analysis (.3); review and analyze draft legal memo re inter-debtor claims (.9).	
10/25/18	BMK	0029 Review and analysis of inter-debtor claim treatment issues (2.2); confer with K. Doorely re same (.2).	2.40
10/25/18	ALK	0029 Analyze interdebtor claims and related work product (.8); call with C. Carty re same (.2); call with A. Qureshi, K. Doorley and C. Gessner re same (.7); call with K. Doorley re same (.3).	2.00
10/25/18	CWC	0029 Call with A. Koo re inter-debtor claims analysis (.2); call with C. Gessner re inter-debtor claims analysis (.2); review and analyze materials related to same (3.8).	4.20
10/25/18	JMF	0029 Review and compile intracompany PSAs (.3) and circulate same to K. Doorley (.1).	0.40
10/25/18	SMN	0029 Correspondence and call with C. Gessner re background on interdebtor matter and preparation of client deck.	0.40
10/25/18	ATH	0029 Conduct research re FERC accounting standards as relevant to prepetition settlement charge (3.5); draft email memo to T. Downey re FERC accounting standards question (.4); conduct additional research and correspond re same with C. Gessner (.8); confer by email with A. Koo re FERC research question (.1).	4.80
10/25/18	KND	0029 Call with A. Koo, C. Gessner, A. Qureshi re interdebtor claims issues (.7); follow-up with A. Koo re same (.2); call with L. Beckerman, Alvarez, Milbank, FTI and PJT re FENOC admin claim (.4); call with A. Koo re intercompany claims (.3); call with B. Joyce re intercompanies and other open items (.3); review PPAs and email with team re questions on same (.5); confer with B. Kahn re same (.2); review emails re same (.1).	2.70
10/25/18	CJG	0029 Draft interdebtor slide deck (4.7); teleconference with A. Qureshi, K. Doorley, and A. Koo re client deliverable on interdebtor investigation (.7); teleconferences (.4) and correspondence re case background with D. Bethea and S. Nolan re same(.4); produce documents re retail book (.4); call with C. Carty re claims analysis (.2).	6.90
10/25/18	DCB	0029 Correspond and call with C. Gessner re intercompany claims (.4); review background materials re same (1.8).	2.20
10/25/18	MAT	0029 Research and draft e-mail memo re interdebtor contracts.	2.80
10/26/18	LGB	0029 Telephone conference with Stenger, B. Kahn, B. Joyce, K. Doorley, A. Shahbain re NRC issues re PPA.	0.50
10/26/18	ISD	0029 Calls with S. Alberino re PPA issues and amendment issues.	0.90
10/26/18	ISD	0029 Confer with S. Alberino re intercompany claims analysis (.3); review same (.3).	0.60
10/26/18	SLA	0029 T/c's with I. Dizengoff re interdebtor PPA issues.	0.90
10/26/18	SLA	0029 Confer with I. Dizengoff re intercompany claims (.3); call with Kramer, OMM and K. Doorely re same (.3).	0.60
10/26/18	BMK	0029 Call with C. Cannon, J. White, K. Doorley, C. Gessner, B. Joyce, A. Shahbain re inter-debtor PSA issues (.6); follow up with K. Doorley, C. Gessner re same (.2); call with L. Beckerman, D. Stenger, K. Doorley, A&M team re same (.6); follow up with L. Beckerman re same (.2).	1.60
10/26/18	ALK	0029 Analyze interdebtor claims and related work product (1.5); call with C. Gessner, S. Nolan, and D. Bethea re same (.5).	2.00
10/26/18	SMN	0029 Review draft report and other background materials (1.5); team conference call re client deck (.5); develop slides for client deck (4.0).	6.00
10/26/18	KND	0029 Call with Kramer, OMM, and S. Alberino re PPAs (.3); call with B. Kahn, C. Gessner, Akin FERC and A&M re PPA issues (.6); call with C. Gessner and B. Kahn re same (.2); call with B. Joyce re intercompanies (.1); call with L. Beckerman, B. Kahn, D. Stenger and A&M re PPAs (.6); review memo from M. Taylor re cases (.3).	2.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/26/18	CJG	0029 Draft intercompany slide deck (6.5); call with B. Kahn and K. Doorley re same (.2) team call with B. Kahn, K. Doorley, C. Cannon, J. White and A&M re PPAs (.6); call with A. Koo, D. Bethea, and S. Nolan re same (.5).	8.00
10/26/18	DCB	0029 Call with A. Koo, C. Gessner, and S. Nolan re slide deck for intercompany claims.	0.50
10/26/18	MAT	0029 Research re interdebtor contracts (4.0); draft email memo re same (2.5).	6.50
10/27/18	CJG	0029 Draft interdebtor claims slide deck.	3.90
10/28/18	SMN	0029 Revise draft of client deck.	1.00
10/28/18	CJG	0029 Draft interdebtor claims slide deck.	3.50
10/29/18	JLS	0029 Review and respond to correspondence re common interest agreement.	0.20
10/29/18	AQ	0029 Call (partial) with independent directors and team re interdebtor analysis (.9); confer with A. Koo re interdebtor legal analysis (.2).	1.10
10/29/18	SLA	0029 Call with B. Kahn, K. Doorley, A&M, J. Furlong, A. Koo, S. Nolan, A. Qureshi, D. Bethea, and independent directors re intercompany claims analysis.	1.80
10/29/18	SLA	0029 Calls re PSA amendment issues (.5, .2); review amendment (.3).	1.00
10/29/18	BMK	0029 Review interdebtor claim issues in advance of call with independent directors (.6); attend call with S. Alberino, A. Koo, D. Bethea, A. Qureshi, S. Nolan, A&M, K. Doorley, and independent directors re same (1.8); call with G. Bushwick re same (.3); review of inter-debtor PPA issues (1.5).	4.20
10/29/18	ALK	0029 Call with team and independent directors re interdebtor claims (1.8); confer with A. Qureshi re same (.2).	2.00
10/29/18	JMF	0029 Participate in call with interdebtor group claims with S. Alberino, K. Doorley, B. Kahn, A. Koo, A. Qureshi, S. Nolan, D. Bethea, A&M and independent directors of FG and NG.	1.80
10/29/18	SMN	0029 Call with A&M and various debtor constituencies re interdebtor pre-petition claims.	1.80
10/29/18	KND	0029 Confers with team re scheduling intercompany session (.1); call with B. Kahn, J. Furlong, S. Alberino, S. Nolan, A. Koo, A. Qureshi, D. Bethea, A&M, Ropes, Honigman, C. Sweet and R. Wallander re intercompany claims (1.8); review research on PPAs and provide guidance re same (.7).	2.60
10/29/18	CJG	0029 Draft interdebtor slide deck (5.2); correspond with D. Bethea re same (.2).	5.40
10/29/18	DCB	0029 Correspond with C. Gessner re slide deck (.2); participate in call with A&M and independent directors (1.8).	2.00
10/29/18	MAT	0029 Research re intercompany contracts (2.3); draft email memo (1.1); correspondence re same (.5).	3.90
10/30/18	AQ	0029 Call with Willkie re inter-debtor claims analysis (.3); review and analyze A&M data re inter-debtor PPAs (.8); call with S. Alberino, B. Kahn re same (.5).	1.60
10/30/18	SLA	0029 Calls and correspondence re PSA issues (.4); calls re settlement allocation issues (1.0); call with A. Qureshi, B. Kahn to discuss intercompany claim issues (.5).	1.90
10/30/18	BMK	0029 Confs with S. Alberino, A. Qureshi re inter-debtor issues (.5); attend inter-debtor claim call with K. Doorley, Willkie team, B. Joyce, T. Downey (.8); review inter-debtor PSA amendment issues (.7); analysis of inter-debtor claim resolution matters (.9).	2.90
10/30/18	ALK	0029 Analyze interdebtor claims and related work product.	2.00
10/30/18	SMN	0029 Revise tables from A&M and deck for client presentation.	0.60
10/30/18	KND	0029 Correspond with R. Burdick re FE settlement agreement (.2); email B. Kahn re Willkie claims call (.1); confers with Alvarez re same (.1); call with B. Kahn, Alvarez, Willkie re same (.8); call with C. Gessner and T. Downey re intercompanies (.1); review emails re same (.2).	1.50
10/30/18	CJG	0029 Draft FES interdebtor slide deck (9.3); confer with K. Doorley and T.	9.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Downey re same (.1).	
10/30/18	DCB	0029 Call with A&M re question re frozen money pool.	0.20
10/31/18	AQ	0029 Confer with team (.2) and emails (.1) re legal research on inter-debtor claims.	0.30
10/31/18	BMK	0029 Call with J. Sgroi, G. Walter (Honigman), B. Joyce (A&M) re inter-debtor PSAs (.5); evaluate inter-debtor claim resolution matters (.6).	1.10
10/31/18	ALK	0029 Analyze interdebtor claims (1.6); call with J. Furlong and K. Doorley re same (.2); call with S. Nolan re deck (.2).	2.00
10/31/18	JMF	0029 Call with K. Doorley and A. Koo re interdebtor claims analysis (.2); follow up confer with K. Doorley re same (.1).	0.30
10/31/18	SMN	0029 Call with A. Koo re revisions to client deck (.2); review draft of client deck (.3).	0.50
10/31/18	KND	0029 Call with J. Furlong and A. Koo re intercompany investigation (.2); confer with J. Furlong re same (.1).	0.30
10/31/18	CJG	0029 Draft and submit interdebtor investigation slide deck.	5.90
10/01/18	LGB	0030 Review email from Howard re Spectrum (.1); email with J. Furlong re same (.1); telephone conference with J. Furlong re same (.2).	0.40
10/01/18	JMF	0030 Review correspondence with Akin, A&M and FESC re potential utility shut-off (.6); draft demand letter (.5); call utility representative re same (.3); call with L. Beckerman re same (.2).	1.60
10/02/18	LGB	0030 Review demand letter to Time Warner (.1); email J. Furlong re same (.1); review email from J. Furlong re same (.1); review email from A. Shahbain re same (.1).	0.40
10/03/18	JMF	0030 Correspond with A. Howard, L. Beckerman, A&M and T. Casanover re utility service issues (.7); revise draft demand letter (1.1); calls with T. Casanover re same (.2, .1).	2.10
10/03/18	ZNA	0030 Review nuclear fuel contract re L. Beckerman and K. Doorley question (1.6); emails re same (.2); call with L. Beckerman re same (.2); call with J. Leighton re nuclear fuel rejection orders (.2).	2.20
10/04/18	JMF	0030 Review correspondence re Charter service disconnection issue (.5); confer with A. Shahbain re same (.1, .1); confer with T. Casanover re same (.2).	0.90
10/05/18	ZNA	0030 Email P. Chen re critical vendor question re mechanics liens (.3); email L. Beckerman re same (.2); legal research re same (.3).	0.80
10/08/18	ZNA	0030 Discuss mechanics lien law question in PA with P. Chen (.3); follow up research re same (.5).	0.80
10/09/18	LGB	0030 Review and mark up outage payment terms (.2); email T. Downey/Z. Adorno re same (.1); review mechanics lien waiver research (.2).	0.50
10/09/18	ZNA	0030 Call with vendor re potential lien issue (.4); research re same (.3); draft demand letter re performance from vendor (.8).	1.50
10/10/18	ZNA	0030 Email and discuss critical vendor issue re mechanics lien with T. Downey (.2, .3); correspond with L. Beckerman re outstanding vendor issues (.6); review mechanics lien law in PA (1.0); correspond with P. Chen re same issue (.2).	2.30
10/11/18	ZNA	0030 Email T. Downey and L. Beckerman re mechanics lien question (.2, .1); email with L. Beckerman re mechanics lien and maritime lien question (.5); review invoices and contract re same (.8); research re mechanics liens in PA (2.5).	4.10
10/12/18	ZNA	0030 Research re UCC breach of contract claim (1.2); email M. Taylor re same (.2); email L. Beckerman re vendor asserting mechanics lien (.3).	1.70
10/13/18	ZNA	0030 Research re vendor claim re mechanics lien (.3); email re missed call and follow up call (.1).	0.40
10/15/18	LGB	0030 Telephone conference with Z. Adorno re Curtiss-Wright.	0.20
10/15/18	ZNA	0030 Call vendor re potential lien claim (.1); call with L. Beckerman re Curtiss-Wright (.2).	0.30
10/17/18	ZNA	0030 Research re software as a good under the UCC and bankruptcy code (1.1); email T. Downey re same (.2); email L. Beckerman re same (.1).	1.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/18/18	ZNA	0030 Research re UCC "take or pay" exception to requirement to mitigate damages following contract rejection.	3.80
10/19/18	ZNA	0030 Research re "take or pay" exception to duty to mitigate under the UCC re critical vendor claim (2.0); email L. Beckerman re same (.2).	2.20
10/22/18	LGB	0030 Email J. Herriman re CV agreements (.1); review response to same (.1); respond to same (.1).	0.30
10/22/18	ZNA	0030 Review list of vendor agreements and update based on information received from A&M.	0.60
10/23/18	LGB	0030 Review email from Edison (.1); email T. Downey re same (.1).	0.20
10/25/18	LGB	0030 Review Westinghouse CV agreement (.2); telephone conference with T. Downey re same (.1); review email from Cristini re D&Z CV/POS (.1).	0.40
10/29/18	LGB	0030 Review email from T. Downey re Westinghouse CV (.1); respond to same (.1); email T. Downey DZ documents (.1).	0.30
10/30/18	LGB	0030 Telephone conference with R. Giannantonio re DZ (.1); email with T. Downey/R. Giannantonio re same (.2).	0.30
10/01/18	JMW	0031 Review and revise PJM comments (1.5); teleconference with client re PA policy initiative (.5); review draft of PA policy initiative (.4); review and revise term sheet (.9); review comments submitted by other parties in PJM proceeding (.6).	3.90
10/01/18	JPW	0031 Analysis and revision of PA proposal.	2.10
10/01/18	GDC	0031 Finalize MOPR comments (.7); discuss CapEx proposal with FES (.8); review CapEx proposal (.6); review MOPR comments filed by intervenors (1.0); review deactivation issues in tariff (.7).	3.80
10/01/18	TLB	0031 Study and evaluate PJM timelines and capacity market tariff provisions relevant to potential transactions (1.8); review and confer with team re FirstEnergy Service Company FERC pleadings and affiliation (.7); confer with FirstEnergy Service Company counsel re same (.2); review FES FERC filing and initial set of industry briefs (2.4).	5.10
10/02/18	SLA	0031 Call with T. Brecher and FERC team re market hearing briefs.	0.50
10/02/18	JMW	0031 Review and revise PJM comments for filing (1.2); analyze existing Pennsylvania programs (2.4); draft analysis of same for client (.6); review comments filed by other parties in PJM proceeding (1.3).	5.50
10/02/18	JPW	0031 Review FES comments to PJM proceeding (1); review comments in PJM proceeding (1).	2.00
10/02/18	GDC	0031 Edit summaries of alternative state mechanisms (1.3); review MOPR comments (3.0); review PJM updates (.3).	4.60
10/02/18	SDW	0031 Edit FES initial comments and file in FERC docket (.4); research recent FERC markets and DOE coal and nuclear support developments (1.5).	1.90
10/02/18	TLB	0031 Review and provide comments on final FERC brief (.8); confer with team re FERC capacity market hearing briefs (.5); emails with S. Whites re review of briefing and logistics (.3); analyze PJM filings and related materials re capacity market hearing (1.7); evaluate PJM deactivation processes and market monitoring tariff provisions in advance of call re deactivation (2.5).	5.80
10/02/18	KND	0031 Emails re FERC filing.	0.30
10/03/18	BMK	0031 Attend prep call re IMM questions.	0.30
10/03/18	JMW	0031 Review first round of comments in PJM proceeding (3.5); develop process for reviewing and summarizing comments (1.1).	4.60
10/03/18	JPW	0031 Review comments in PJM proceeding.	0.80
10/03/18	GDC	0031 Telephone conference with FES team re deactivation issues (.3); draft template for comment summaries (.6); edit regulatory requirements for settlement (1.2); review Pleasants options (.3).	2.40
10/03/18	SDW	0031 Compile all comments on PJM's Section 206 proceeding at FERC (3.0); create binders of comments in preparation of position summaries (1.1).	4.10
10/03/18	TLB	0031 Call with FES and Alvarez re deactivation matters (.3); finalize revised memorandum on regulatory matters associated with potential generation transaction (3.0).	3.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/04/18	JMW	0031 Develop template for comment summaries (.5); summarize comments in PJM proceeding (5.6).	6.10
10/04/18	JPW	0031 Review PJM comments.	1.10
10/04/18	GDC	0031 Review comments and supporting testimony provided by intervenors in MOPR proceeding (3.5); participate on status call with FES, T. Brecher, and A&M (.3); review status of open FES proceedings (.3).	4.10
10/04/18	SDW	0031 Research FERC market developments.	0.50
10/04/18	TLB	0031 Review industry briefs in FERC capacity market hearing proceeding (2.8); call with A. Rericha (.3).	3.10
10/05/18	BMK	0031 Call with IMM, FES team, D. Jurgens, C. Cannon re fossil deactivation.	0.40
10/05/18	JMW	0031 Summarize comments in PJM proceeding.	5.10
10/05/18	JPW	0031 Review and summarize PJM proceeding comments.	1.00
10/05/18	GDC	0031 Telephone conference with IMM, D. Jurgens, FES and B. Kahn re deactivation issues (.4); review responses to IMM questions (.2); review supporting testimony in MOPR proceeding (2.6); review regulatory strategies for Pleasants transfer (.9).	4.10
10/07/18	GDC	0031 Review status of PJM issues (.6); review status of state support proceedings (.6).	1.20
10/08/18	AQ	0031 Review and analyze preliminary reports re decommissioning cost estimates and consider privilege issues (.9); draft email re analysis of privilege issues (.2).	1.10
10/08/18	JMW	0031 Draft summaries of comments filed in PJM capacity market proceeding (6.4); discuss same with P. Wiseman (.4).	6.80
10/08/18	JPW	0031 Review and summarize PJM comments (6.1); discuss same with J. White (.4).	6.50
10/08/18	GDC	0031 Provide comments on draft term sheet re FERC issues (1.7); review status of ZEC programs to prepare for calls with client (1.2); review summaries of MOPR comments (1.0); review status of FES FERC filings (.2).	4.10
10/08/18	TLB	0031 Review FERC resiliency docket and filings, and email with C. Cannon re same (.5); review and analyze FERC merchant sector briefs, affidavits, and related materials, and prepare summaries (7.0).	7.50
10/09/18	AQ	0031 Review and edit draft JDA re nuclear regulatory issues (.5); review and analyze Met-life proof of claim addendum and related tax indemnity claim materials related to Mansfield (2.2).	2.70
10/09/18	JMW	0031 Review comments filed in PJM proceeding (2.1); discuss comments and reply strategy with P. Wiseman (.4); teleconference with client re PA initiatives (.8); review intra-company power sales agreement (.2).	3.50
10/09/18	JPW	0031 Analyze comments in PJM proceeding (1.9); discuss same with J. White (.4).	2.30
10/09/18	GDC	0031 Telephone conference with FES team to discuss PA legislation (.8); prepare for call with FES team re PA legislation (1.1); review summary of MOPR comments (.6); review regulatory filings for West Lorain (1.2); review status of Pleasants strategic issues (.5); review revisions to term sheet (1.2).	5.40
10/09/18	TLB	0031 Review and analyze industry briefs, summaries from FERC capacity market reform proceeding, and evaluate implications to FES and response strategies.	4.80
10/10/18	JMW	0031 Teleconference with P. Wiseman and T. Brecher re PJM proceeding comments (.4); review comments (1.8); draft list of issues for reply comments (2.2).	4.40
10/10/18	JPW	0031 Analyze comments and reply strategy (1.1); call with J. White and T. Brecher re same (.4).	1.50
10/10/18	GDC	0031 Review updates to coal/nuclear displacement issues (2.0); review summary of Pleasants regulatory strategy (.9); review opportunities for carbon pricing in PJM (1.3).	4.20
10/10/18	JMF	0031 Review final draft of Ridge declaration of disinterestedness (.3); call	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/10/18	SDW	0031 with P. Curtis re same (.2); review correspondence re OCP issues (.5).	1.00
10/10/18	TLB	0031 Research recent FERC markets and DOE coal and nuclear support press.	6.40
		0031 Continue analysis and evaluation of briefs filed in FERC capacity market reform proceeding (3.2); analyze PJM implementation proposal (.8); confer with P. Wiseman and J. White re FERC proceeding and FES reply brief (.4); analyze and comment on draft Pleasants APA (2.0).	
10/11/18	JMW	0031 Review comments in PJM proceeding (1.1); draft outline of reply comments (3.1).	4.20
10/11/18	JPW	0031 Analyze comments in PJM capacity proceeding.	2.50
10/11/18	GDC	0031 Correspondence with Z. Wittenberg re Pleasants issues (.3); review outline for reply brief in FERC proceeding (2.1); review PPA issues (1.0); review PJM updates (.6).	4.00
10/12/18	JMW	0031 Draft outline of reply comments (4.1); discuss outline with P. Wiseman (.3).	4.40
10/12/18	JPW	0031 Analyze ISO-NE proceeding relating to capacity pricing for fuel security (3.8); analysis of issues in PJM capacity proceeding (1.1); discuss reply outline with J. White (.3).	5.20
10/12/18	GDC	0031 Review updates to coal/nuclear displacement issues (1.2); review emails re reply brief comments (.3); review recent bankruptcy filings for potential regulatory issues (2.0); evaluate PPA issues (.5).	4.00
10/12/18	TLB	0031 Work on reply filing issue identification and emails with team re same (1.3); analyze and evaluate FERC briefing relevant to key issues (2.0).	3.30
10/13/18	GDC	0031 Review PJM developments.	0.30
10/14/18	GDC	0031 Review capacity issues in ISO-NE proceeding (2.1); review status of PJM open issues (.9); review FERC precedent applicable to Pleasants transfer (1.9).	4.90
10/15/18	AQ	0031 Review and edit JDA re nuclear decommissioning issues and emails re same.	0.30
10/15/18	SLA	0031 Discuss PJM comments with J. White and P. Wiseman.	0.90
10/15/18	JMW	0031 Revise outline for PJM comments (2.0); discuss outline with S. Alberino and P. Wiseman (.9); analyze comments filed by PJM and others (1.2).	4.10
10/15/18	JPW	0031 Draft summary of ISO-NE Fuel Security proceeding (3.8); call with A. Alberino and J. White re PJM comments (.9).	4.70
10/15/18	GDC	0031 Review ISO-NE capacity issues (.7); provide comments on MOPR comments outline (1.8); review status of state regulatory issues (.8); review status of FES proceedings (.4).	3.70
10/16/18	JMW	0031 Draft regulatory update for board (.7); review comments in PJM proceeding (1.2).	1.90
10/16/18	JPW	0031 Review PJM comments.	0.50
10/16/18	GDC	0031 Review FERC requirements for various transaction structures (.9); prepare for call with FESC re Pleasants issues (.8); review regulatory update summary (.2); provide comments on updated MOPR summary (.4); review PJM updates (.4); review status of FERC commissioner replacements (.5); review updates to PJM development of price formation proposal (1.0).	4.20
10/17/18	JMW	0031 Teleconference with P. Wiseman, C. Cannon, and client re draft outline for PJM comments (.8); review comments in PJM proceeding in preparation for call with client (2.0).	2.80
10/17/18	JPW	0031 Analyze comments in PJM proceeding (2.2); call re PJM comments (.8).	3.00
10/17/18	GDC	0031 Telephone conference with FES team, J. White, and P. Wiseman to discuss PJM comments (.8); prepare for call with FES team re PJM comments (1.0); review nuclear studies for impacts on state legislation (1.2); review updates on state legislation issues (1.3).	4.30
10/18/18	JMW	0031 Draft reply comments in PJM proceeding.	2.90
10/18/18	GDC	0031 Review West Lorraine NERC issues (.4); review OPSI presentation (.4);	4.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review nuclear economic analyses (1.3); review issues for MOPR comments (1.2); review PJM updates (.9).	
10/18/18	TLB	0031 Review NERC documents/confidentiality matters.	0.60
10/19/18	SLA	0031 Call with C. Cannon and FESC re Bay Shore issues.	0.30
10/19/18	JMW	0031 Draft reply comments in PJM proceeding.	4.10
10/19/18	JPW	0031 Review PJM comments for points most pertinent to reply comments.	1.80
10/19/18	GDC	0031 Review status of pending FES proceedings (.3); review status of PJM developments (.4); telephone conference with S. Alberino and FESC re Bay Shore issues (.3).	1.00
10/19/18	SDW	0031 Research re FERC markets and coal and nuclear support.	1.00
10/20/18	GDC	0031 Review updates on nuclear regulatory issues (1.2); review updated analyses on MOPR issues (1.2); prepare for upcoming legislative calls (1.0).	3.40
10/21/18	GDC	0031 Review PJM updates.	0.70
10/22/18	JMW	0031 Draft reply comments for PJM proceeding (4.0); conference with C. Cannon and P. Wiseman re PJM scenarios (.4).	4.40
10/22/18	JPW	0031 Draft insert re exemptions from MOPR for FES comments (4.3); conference with FERC team re PJM scenarios (.4).	4.70
10/22/18	GDC	0031 Telephone conference with J. White and P. Wiseman to discuss PJM scenarios (.4); review PJM requirements on capacity issues (1.0); review IEU group proposal (1.0); review background state materials for IEU group proposal (.7); review status of FES proceedings (.4); review regulatory issues in connection with West Lorain (.6).	4.10
10/22/18	TLB	0031 Review and evaluate C2ES nuclear support materials (1.2); attend C2ES webinar on nuclear issues and email C. Cannon re same (1.0).	2.20
10/23/18	JMW	0031 Complete first draft of reply comments in PJM proceeding (4.4); kick-off teleconference with state policy team (.8).	5.20
10/23/18	JPW	0031 Revise insert to FES comments.	1.00
10/23/18	GDC	0031 Participate on state policy call (.8); prepare for legislative strategy call (1.3); review follow-up materials to legislative strategy call (.7); review issues raised in NJBPU proceeding re ZECs (1.0); review updates to ZEC programs (.9); review cap provisions for ZEC programs (.7).	5.40
10/23/18	SDW	0031 Monitor South Carolina litigation re Baseload Review Act and Vogel nuclear plant.	0.20
10/23/18	TLB	0031 Call with state policy team.	0.80
10/24/18	SLA	0031 Review memo on PJM issues (.4); follow up re same (.2).	0.60
10/24/18	JMW	0031 Review description of state legal issues (.4); teleconference with client re same (.9); review PJM credit policies (1.2); draft response to B. Khan questions re same (.5); review revisions to comments in PJM proceeding (1.0); revise related term sheet (.8).	4.80
10/24/18	JPW	0031 Analysis and summary of PJM membership processes.	3.90
10/24/18	GDC	0031 Draft proposal letter re PJM issues(2.3); evaluate PJM provisions re deactivations (.8); review materials on new FES project (.8); review status of PJM issues (.4); review nuclear proposals (1.0).	5.30
10/24/18	TLB	0031 Research and analysis of PJM market reform proposals and FERC briefing as relevant to FES reply brief (2.8); review, edit, and comment on FES reply brief (1.4).	4.20
10/25/18	BMK	0031 Review of PJM regulatory issues.	0.70
10/25/18	JMW	0031 Review edits to reply comments (.8); draft revisions to proposed letter (2.4); review NEI reply comments outline in PJM proceeding (.3).	3.50
10/25/18	JPW	0031 Revise FES reply comments.	5.70
10/25/18	GDC	0031 Draft proposal letter re JPM issues (2.4); review carbon pricing proposals (1.1); provide comments on reply brief (1.4).	4.90
10/26/18	SLA	0031 Call with J. White P. Wiseman, C. Cannon and L. Furlong re PJM regulatory issues (.5); review memo re same (.4).	0.90
10/26/18	JMW	0031 Call with J. Furlong, S. Alberino, P. Wiseman and C. Cannon re subsidiary/PJM issues (.5); draft revisions to first draft of reply	4.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		comments (4.0).	
10/26/18	JPW	0031 Call with S. Alberino, J. White, C. Cannon and J. Furlong re PJM.	0.50
10/26/18	GDC	0031 Telephone conference with FES team on regulatory questions (.5); review revisions to reply comments (1.0); draft revised proposal (1.0); review potential capex solutions (1.0); review status of PJM issues (.2).	3.20
10/26/18	JMF	0031 Attend call re PJM issues (.5); review correspondence and provide analysis related to the foregoing (.9).	1.40
10/26/18	TLB	0031 Review and comment on revised draft FERC brief.	1.00
10/27/18	GDC	0031 Review status of various PJM proceedings impacting capacity and energy markets.	1.80
10/28/18	GDC	0031 Review NY and IL ZEC programs in anticipation of future proposals.	1.70
10/29/18	JRT	0031 Conference call re draft comments (.5); follow up communications re same (.5).	1.00
10/29/18	JMW	0031 Teleconference with client and C. Cannon re first draft of PJM comments (.5); review draft comments prior to call (.4); review NEI outline (.3); teleconference with NEI and C. Cannon re NEI outline (.6); draft revisions to draft comments (.5); draft revisions to term sheet for Ohio (2.3).	4.60
10/29/18	JPW	0031 Review PJM reply comments (1.3); draft summary of New York ZEC pricing mechanism (1.5).	2.80
10/29/18	GDC	0031 Telephone conference with J. White and FES team to discuss reply comments (.5); review reply comment issues to prepare for call with FES team (.5); telephone conference with J. White and NEI to discuss proposal (.6); review NEI issues (.8); review status of bankruptcy issues (1.5); review changes to OH proposal (.9).	4.60
10/29/18	SDW	0031 Research recent developments re FERC markets and DOE coal and nuclear support plan.	0.60
10/30/18	JMW	0031 Draft revisions to term sheet (2.2); draft summary of Mon Power proceeding (2.1); draft email correspondence re capacity payments (.6).	4.90
10/30/18	GDC	0031 Review arguments made in prior Pleasants proceedings (1.6); review summary of alternative capacity payments (.3); review FERC proposal re alternative capacity payments (.8).	2.70
10/31/18	JMW	0031 Review Pleasants proceeding in West Virginia.	1.00
10/31/18	GDC	0031 Correspond with Z. Wittenberg re Pleasants issues (.2); prepare for call with FESC re Pleasants issues (1.0); review status of FES filings (.40); review PJM proposal in advance of call with L&W (.9); review status of PJM creditworthiness proposal (.8); review status of PJM issues (1.1).	4.40
10/08/18	LGB	0032 Participate in call with regulatory working group (.5); telephone conference with Benyak re DCE reports (.3); email A. Qureshi/J. Sorkin re same (.2).	1.00
10/09/18	CWC	0032 Review and analyze documents re decommissioning issues (1.1); confer with J. Sorkin re same (.1); analyze common interest privilege issues (.7); draft common interest agreement (.9).	2.80
10/11/18	LGB	0032 Review NDT certificate (.1); email with R. Giannantonio re same (.1).	0.20
10/15/18	LGB	0032 Participate in regulatory working group call (.5); email A. Qureshi re common interest agreement re decommissioning cost estimates (.1); review CIA (.3); email Carty re same (.1); review ELPC supplement (.3).	1.30
10/15/18	CWC	0032 Draft portions of common interest agreement related to FENOC.	0.80
10/16/18	LGB	0032 Review email from C. Carty re CIA to R. Giannantonio/Vassiles (.1); review NDT certificate (.2).	0.30
10/18/18	LGB	0032 Email Giannantonio re CIA.	0.10
10/19/18	LGB	0032 Email J. Sorkin/C. Gessner re CIA (.1); email with C. Gessner re same (.1); email KL/Latham re same (.1).	0.30
10/22/18	LGB	0032 Participate in regulatory working group meeting (.5); email with Harris	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re CIA (.1); email Benyak re CIA (.1); email Croley re license transfer application (.1); review email from C. Carty re CIA (.1); review email from Harris re same (.1).	
10/22/18	CWC	0032 Analyze issues related to common interest agreement (.4); email L. Beckerman re same (.1).	0.50
10/23/18	LGB	0032 Email C. Carty/J. Sorkin re CIA.	0.10
10/24/18	LGB	0032 Review email/mark up of CIA from Latham (.2); email J. Sorkin/C. Carty re same (.1); review revised CIA (.1); email C. Carty re same (.1); review email from C. Moore re investment committee/AON study (.2); respond to same (.1); review email from C. Moore re same (.1); review email from Warvell re same (.1); respond to same (.1).	1.10
10/24/18	CWC	0032 Correspond with J. Sorkin re common interest agreement related to FERC issues (.5); revise common interest agreement related to FERC issues (.9).	1.40
10/25/18	LGB	0032 Review email from J. Sorkin re CIA (.1); email A. Renenger, E. Fleck, P. Milender re CIA (.1); email KL/Latham re same (.1).	0.30
10/25/18	CWC	0032 Call with A. Renenger of Milbank re FENOC common interest agreement.	0.10
10/26/18	LGB	0032 Review White paper re FMPs/spent fuel and mark up same (.9); email Lentz, Benyak, Stenger re same (.1); review email from Proulx re CIA (.1).	1.10
10/27/18	LGB	0032 Review email from Benyak re white paper (.1); respond to same (.1).	0.20
10/29/18	LGB	0032 Participate in regulatory working group meeting (.3); review email from Carty re CIA (.1); respond to same (.1).	0.50
10/30/18	LGB	0032 Email Brady/Shifer re CIA.	0.10
10/01/18	LGB	0034 Email with Sturdavent re Marsh leases.	0.10
10/01/18	AJK	0034 Conduct substantive review of produced Mansfield documents.	0.60
10/01/18	RJP	0034 Correspond to R. Williams and K. Tongalson re status of document review (.1); review email from Z. Proulx and correspond with Akin attorneys re response (.5).	0.60
10/01/18	CAS	0034 Review and analyze documents for substantive issues (1.7); emails re analysis re review of same (.2).	1.90
10/01/18	RRW	0034 Conduct final review of documents for outgoing production.	6.70
10/01/18	KCW	0034 First-level review of documents for case-specific issues.	8.30
10/01/18	EEP	0034 Review documents in connection with applicability of 502(b)(6) cap.	1.50
10/02/18	AJK	0034 Conduct substantive review of produced documents.	5.10
10/02/18	RJP	0034 Review sale-leaseback agreements and update analysis (.9); correspond with B. Kahn re same (.3).	1.20
10/02/18	CAS	0034 Review and analyze documents for substantive issues (2.8); emails re analysis re review of same (.3).	3.10
10/02/18	RRW	0034 Conduct final review of documents for outgoing production.	6.60
10/02/18	KAT	0034 Complete SLR of substantive documents and send summary of same to R. Williams (.5); complete FLR of substantive documents (1.5).	2.00
10/03/18	RJP	0034 Correspond with E. Maass re status update (.2); review and prepare response to Z. Proulx email (.4); correspond with R. Williams re same (.1); review emails from H5 re document production (.2).	0.90
10/03/18	CAS	0034 Review and analyze documents for substantive issues.	1.00
10/03/18	RRW	0034 Conduct final review of documents for outgoing production.	5.10
10/04/18	LGB	0034 Review Weichel order (.1); email with Z. Adorno re same (.1); telephone conference with Z. Adorno re Marsh leases (.1); review Sturdavent email re discharge pipe issue (.1); respond to same (.1); email Gattozzi re same (.1).	0.60
10/04/18	RJP	0034 Call with R. Williams and R. Doringo re discovery (.4); confer with R. Williams re status of document review and privilege clean-up production (.3); correspond with B. Kahn re same (.1, .2).	1.00
10/04/18	RRW	0034 Conduct final review of documents for outgoing production (5.0); meeting with R. Presa re open items (.3); call with R. Presa and Jones	5.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Day re discovery items (.4).	
10/04/18	ZNA	0034 Finalize draft of lease rejection order (.4); email Brouse re same (.1).	0.50
10/05/18	LGB	0034 Email Adorno re Marsh leases (.1); review email from Sturdavent re same (.1); respond to same (.1); review revised Marsh leases (.2); email Adorno re same (.1).	0.60
10/05/18	RRW	0034 Conduct final review of documents for outgoing production.	3.60
10/07/18	RJP	0034 Review emails from J. Tobiasson re document production (.1); correspond with R. Williams re same (.2).	0.30
10/07/18	AMB	0034 Review documents for relevant issue tags.	2.90
10/08/18	LGB	0034 Review Sturdavent email to Kepford re Marsh leases.	0.10
10/08/18	LGB	0034 Review and mark up deck re Mansfield deactivation considerations (.6); review revised deck (.4); email with Jurgens re same (.1).	1.10
10/08/18	AQ	0034 Meet with Mansfield team re update on discovery and Metlife tax claim negotiations (.8); review and analyze lease rejection analysis memo and draft complaint (2.3); review and analyze Mansfield stipulation and related documents (1.8).	4.90
10/08/18	BMK	0034 Analyze Mansfield deactivation issues (1.3); review updates re Mansfield lease issues (.7); attend meeting with A. Qureshi, R. Presa, R. Williams, K. Tongalson, E. Parlar re same (.8).	1.30
10/08/18	RJP	0034 Call with Akin attorneys re Mansfield matters (.8); numerous follow-up correspondence with R. Williams and K. Tongalson (.2, .1, .1); review and revise cover email for document production (.3); correspond with B. Kahn (.2); draft response email to Z. Proulx (.8).	2.50
10/08/18	RRW	0034 Final review of documents (1.2); attend team meeting with A. Qureshi R. Presa, K. Tongalson, E. Parlar and B. Kahn (.8); correspondence re discovery open items (.4); review status of discovery (.3).	2.70
10/08/18	KAT	0034 Participate in team call re update to case status (.8); correspondence with R. Presa re same (.1); review data room production and send overview of same to R. Presa (1.2); correspondence re second level review of documents (.2); supervise creation of background materials for A. Qureshi (.2).	2.50
10/08/18	EEP	0034 Prepare background materials for A. Qureshi (.4); correspondences re same with A. Qureshi, B. Kahn, and R. Presa (.2); staff conference with A. Qureshi, B. Kahn, R. Presa, R. Williams, and K. Tongalson re case status (.8).	1.40
10/09/18	LGB	0034 Email Z. Adorno/P. Chen re orders for Norton, motion to approve stipulations (.1); review drafts of such orders (.1); email P. Chen/Z. Adorno re same (.1); review email from Sturdavent re Marsh leases (.1).	0.40
10/09/18	AQ	0034 Review and analyze Mansfield document production to UCC.	1.30
10/09/18	RRW	0034 Meet with K. Tongalson re discovery (.3); review status of discovery (.6).	0.90
10/09/18	ZNA	0034 Revise order for stipulation extension motion (.2); circulate to Brouse for filing (.1).	0.30
10/09/18	KAT	0034 Meet with R. Williams re SLR of documents.	0.30
10/10/18	LGB	0034 Email P. Chen/Z. Adorno re assumption order.	0.10
10/10/18	BMK	0034 Review materials re Mansfield deactivation and next steps (.6); emails with D. Jurgens re same (.2).	0.80
10/10/18	RRW	0034 Conduct review of documents for inclusion in key document binders.	3.20
10/10/18	ZNA	0034 Draft order re leases assumption motion (.2); email Brouse re same (.1); correspond re lease rejection and stipulations (.3).	0.60
10/10/18	KAT	0034 Continue SLR of documents (.4); correspondence with R. Williams re same (.1).	0.50
10/11/18	LGB	0034 Participate on call with UCC/ad hoc creditor group professionals, Jurgens, senior management, B. Kahn re Mansfield deactivation (1.0); participate in Board call and executive session (2.2); review revised agenda for Board meeting (.1).	3.30
10/11/18	AQ	0034 Review and analyze Mansfield discovery production.	1.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/11/18	BMK	0034 Attend call re Mansfield deactivation considerations with L. Beckerman, A&M, UCC advisors, Ad hoc group advisors (1.0); follow up communications to same (.4).	1.40
10/11/18	RJP	0034 Correspond with S. Lindemuth re discovery process (.5, .2); review and comment on TIA chronology and documents (1); meet with E. Parlar re same (.5) correspond with R. Williams and K. Tongalson re document review (.3).	2.50
10/11/18	ZNA	0034 Prepare lease motions for hearing (.8); email M. Reichert re same (.1); review motions re same (.5).	1.40
10/11/18	KAT	0034 Correspondence with R. Presa re document review.	0.20
10/11/18	EEP	0034 Staff conference with R. Presa re Tax Indemnity Agreement chronology (.5); analyze Tax Indemnity Agreement chronology (.2); correspondences re same with R. Presa (.2).	0.90
10/11/18	MRR	0034 Pull and assemble cases for lease rejection motion.	1.10
10/12/18	ZNA	0034 Review cases and case law cited in lease stipulation and rejection motions (.6); prepare script re same (1.4).	2.00
10/15/18	BMK	0034 Analyze Mansfield deactivation issues.	1.40
10/15/18	ZNA	0034 Prepare script/talking point for hearing (2.2); email J. Leighton and L. Beckerman re same (.2); revise based on comments received (.2).	2.60
10/15/18	KAT	0034 Second level review of documents for production (4.5); correspondence with R. Williams re same (.5).	5.00
10/15/18	JWL	0034 Review and comment on Z. Adorno's hearing script re various lease-related motions.	0.60
10/15/18	EEP	0034 Revise Tax Indemnity Agreement chronology (1.7); review documents for same (.5).	2.20
10/16/18	AQ	0034 Review and analyze materials re Mansfield tax claim issues.	1.30
10/16/18	RJP	0034 Email update to B. Kahn re Mansfield (.4); correspond with common interest parties re MetLife claim objection (.5); confer with K. Tongalson re status of production (.2).	1.10
10/16/18	RRW	0034 Conduct substantive review of Mansfield documents to identify key documents.	5.20
10/16/18	ZNA	0034 Review lease motions script and prepare for hearing.	3.50
10/16/18	KAT	0034 Continue SLR of documents for production (4.0); call with R. Presa re status of same (.2).	4.20
10/16/18	EEP	0034 Revise Tax Indemnity Agreement chronology (.3); review documents for same (.2); prepare binder of documents for R. Presa (.2); correspondences re same with K. Ejoh (.1).	0.80
10/17/18	RJP	0034 Meet with R. Williams to discuss doc. review (.5); correspond with E. Parlar re TIA chron (.1).	0.60
10/17/18	RRW	0034 Attend update meeting with R. Presa (.5); conduct substantive review of documents to identify key documents (3.6).	4.10
10/17/18	KAT	0034 Correspondence with R. Williams re SLR.	0.10
10/17/18	EEP	0034 Revise Tax Indemnity Agreement chronology (1.5); review documents for same (.7); prepare binder re same (.7); correspondences re same with R. Presa (.2).	3.10
10/18/18	BMK	0034 Analyze Mansfield deactivation issues.	0.80
10/18/18	BMK	0034 Call with J. Hagle re MetLife status and next steps (.4); follow up review of MetLife and Mansfield issues (.7).	1.10
10/18/18	RJP	0034 Review and revise TIA chron (2.1, .3); meet with E. Parlar to discuss (.4).	2.80
10/18/18	EEP	0034 Staff conference with R. Presa re Tax Indemnity Agreement chronology (.4); revise Tax Indemnity Agreement chronology (1.5); correspondences re same with R. Presa (.3); prepare relevant documents for A. Qureshi, B. Kahn, and R. Presa (1.5).	3.70
10/19/18	BMK	0034 Analyze Mansfield deactivation issues (1.1); emails with D. Jurgens re same (.2).	1.30
10/19/18	BMK	0034 Review of MetLife claim issues (.3); call with J. Shifer re same (.2); call	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		with A. Parlen re same (.2).	
10/19/18	JRW	0034 Research re tax issues re Mansfield.	0.50
10/19/18	RJP	0034 Review TIA chron and draft email to Akin team re same (.6); review hot documents re Mansfield transaction (1.5); call with R. Williams re same (.2).	2.30
10/19/18	RRW	0034 Conduct substantive review of documents to identify key documents (2.8); correspondence re same (.1); teleconf. with R. Presa re document productions (.2).	3.10
10/22/18	LGB	0034 Telephone conference with Gattozzi re Marsh lease 2 issues.	0.40
10/22/18	AQ	0034 Review and analyze materials and emails re TIA claim.	2.10
10/22/18	BMK	0034 Analyze Mansfield deactivation issues.	2.80
10/22/18	JRW	0034 Research tax issues re Mansfield.	0.50
10/22/18	RJP	0034 Correspondence re meeting on TIA claim (.2); review final TIA chronology binders (.3); attention to email from Z. Proulx (.2), draft email to B. Kahn and A. Qureshi re same (.5); review binder of key documents re 502(b)(6) claim (.2).	1.40
10/22/18	RRW	0034 Prepare key documents for partner review.	0.20
10/22/18	EEP	0034 Prepare TIA chronology for A. Qureshi and B. Kahn (.2); correspondences re same with R. Presa (.2).	0.40
10/23/18	AQ	0034 Call with B. Kahn, R. Presa, E. Parlar, K. Tongalson and creditors re TIA claim (.8); confer with team re TIA claim (.3).	1.10
10/23/18	BMK	0034 Attend call with A. Qureshi, R. Presa, E. Parlar, K. Tongalson, A. Parlen (Latham), P. Milender (Milbank), J. Shifer (Kramer Levin) re TIA claim next steps (.8); follow up meeting re same (.3).	1.10
10/23/18	JRW	0034 Call with R. Presa, E. Parlar and Argent re Argent claim analysis (.8); prep for same (.2).	1.00
10/23/18	RJP	0034 Participate in call re MetLife claim (.8); follow up with Akin team re same (.3); review claim sensitivities email from Argent (.5); call with E. Parlar, J. Willimas and Argent re same (.5); review UCC comments on claim objection (.4), correspond with E. Parlar re same (.2).	2.70
10/23/18	KAT	0034 Call with B. Kahn, A. Qureshi, R. Presa, and E. Parlar and creditors re TIA claim (.8); follow up discussion re same (.3).	1.10
10/23/18	MD	0034 Call with J. Ciner re the Mansfield claim (.8); review history of Mansfield claim (1.5).	2.30
10/23/18	EEP	0034 Revise objection to MetLife claim (.5); correspondences re same with R. Presa (.3); teleconference with R. Presa, R. Williams, M. Gottlieb (Argent), and N. Mattson (Argent) re MetLife claim (.8); staff conference with A. Qureshi, B. Kahn, R. Presa, and K. Tongalson re MetLife claim (.3); teleconference with A. Qureshi, B. Kahn, R. Presa, K. Tongalson, and counsel from Latham and Milbank re MetLife claim (.8); prepare materials for same (.1).	2.80
10/24/18	LGB	0034 Review email from Sturdavent re Marsh leases (.1); email Sturdavent re Marsh leases issues (.1); review email from B. Franklin/mark up of Weichel order (.1); respond to same B. Franklin re same (.1).	0.40
10/24/18	BMK	0034 Review Mansfield protocol extension issues (.4); emails with protocol parties re same (.3); analysis of MetLife TIA claim issues (.8); call with R. Presa re Argent (.2).	1.70
10/24/18	RJP	0034 Review drafts of Argent claim sensitivities (.4., .2); call with B. Kahn re same (.2); corresp. with B. Kahn (.1, .1); call with Argent (.4); prepare email to group re same (.4); correspond with E. Parlar re same (.2).	2.00
10/24/18	EEP	0034 Correspondence with B. Kahn and R. Presa re Tax Indemnity Agreement materials prepared by Argent.	0.90
10/25/18	JRW	0034 Tax call re MetLife and related matters.	1.30
10/25/18	EEP	0034 Revise Mansfield Issues Protocol (.6); correspondences re same with R. Presa (.2).	0.80
10/26/18	BMK	0034 Prepare for TIA claim call (.6); attend call with R. Presa, R. Williams, E. Parlar, J. Shifer, A. Parlen, E. Maass re same (.5); follow up with R.	3.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Presa, E. Parlar re same (.3); review of counterproposal issues (.7); email to client re same (.1); call with J. Hagle re MetLife claim (.3); follow up call with J. Hagle (.1); revise Mansfield protocol (.4).	
10/26/18	JRW	0034	0.50
10/26/18	RJP	0034	3.10
		Attend call with B. Kahn, R. Presa, E. Parlar and creditors re MetLife.	
		Call with B. Kahn, R. Williams, E. Parlar and creditors re MetLife counter-offer (.5); prep for same (.3); call with Argent re same (.4); review sensitivity analyses (.5), correspond with Argent and E. Parlar re same (.2, .2, .5) call with B. Kahn and E. Parlar (.3); review email from R. Doringo re discovery (.3).	
10/26/18	MD	0034	0.50
10/26/18	EEP	0034	1.80
		Review Mansfield settlement proposal.	
		Staff conference with B. Kahn and R. Presa re MetLife claim (.3); teleconference with B. Kahn, R. Presa, M. Gottlieb (Argent), N. Mattson (Argent), and counsel from Milbank, Latham, and Kramer Levin re MetLife claim (.5); prepare materials for same (.4); correspondences re sensitivity analyses with B. Kahn, R. Presa, and N. Mattson. (.2); revise Mansfield Issues Protocol (.3); correspondences re same with B. Kahn and R. Presa (.1).	
10/28/18	RJP	0034	1.50
		Review correspondence from N. Matson re Argent analysis (.2); correspond with E. Parlar re same (.1); review draft counterproposal (.2, .3); call with E. Parlar re same (.4); email to same (.3).	
10/28/18	EEP	0034	3.20
		Draft proposal re MetLife claim (2.4); correspondences re same with R. Presa and N. Mattson (Argent) (.4); teleconference re same with R. Presa (.4).	
10/29/18	LGB	0034	0.10
10/29/18	BMK	0034	0.90
		Review email from Sturdavent re Marsh leases.	
		Review MetLife counterproposal document (.6); emails with R. Presa, E. Parlar re same (.3).	
10/29/18	RJP	0034	1.00
		Revisions to counter-proposal (.5); correspond with E. Parlar, Argent, and B. Kahn re same (.5).	
10/29/18	EEP	0034	3.30
		Revise counteroffer document re MetLife claim (2.0); correspondences re same with B. Kahn, R. Presa, and N. Mattson (Argent) (.8); revise Mansfield Issues Protocol (.3); correspondences re same with B. Kahn and R. Presa (.2).	
10/30/18	BMK	0034	0.70
10/30/18	RJP	0034	0.60
		Review of MetLife settlement proposal issues.	
		Incorporate comments to MetLife offer (.4); correspond with B. Kahn and E. Parlar re same (.2).	
10/30/18	EEP	0034	0.70
		Revise settlement offer document re MetLife claim (.5); correspondences re same with B. Kahn and R. Presa. (.2).	
10/31/18	BMK	0034	0.70
		Finalize document re MetLife proposal (.5); emails with R. Presa, E. Parlar re same (.2).	
10/31/18	RJP	0034	0.40
		Finalize MetLife offer (.2); correspond with Argent re same (.1); correspond with creditors re same (.1).	
10/31/18	EEP	0034	0.70
		Revise settlement offer document re MetLife claim (.4); correspondences re same with B. Kahn and R. Presa (.3).	
10/01/18	HAT	0035	1.30
10/02/18	HAT	0035	2.30
		Conduct mid-term assessment (1); correspondence re key races (.3).	
		Work on election assessment analysis (1.8); review correspondence re DOE and FERC (.5).	
10/03/18	HAT	0035	1.70
		Finish first draft of mid-term assessment and forward to team for initial review (1.3); review materials re FERC nominee (.4).	
10/03/18	JRT	0035	0.20
10/04/18	HAT	0035	0.60
10/04/18	JRT	0035	0.30
10/05/18	HAT	0035	1.00
		Review materials for midterm assessment.	
		Review emails re election analysis.	
		Review correspondence and materials re FERC nominee (.5); review materials re DOE report (.5).	
10/05/18	GKV	0035	0.20
10/05/18	SJO	0035	0.60
		Discuss outreach re coalition launch with S. Olswanger.	
		Participate in weekly Federal team call (.4); discussion ahead of federal outreach re launch of Ohio coalition with G. Verhoff (.2).	
10/08/18	HAT	0035	1.00
		Review materials re FERC nominee and potential congressional process	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		for same (.7); review materials re DOE report (.3).	
10/08/18	JRT	0035 Review draft re FERC nominee.	0.50
10/09/18	HAT	0035 Review press and materials re FERC nominee (.4); review materials re DOE (.3); review feedback re assessment of midterm elections (.3).	1.00
10/09/18	SJO	0035 Prep re outreach in support of launch.	0.40
10/10/18	HAT	0035 Edit/revise midterm assessment (1.2); review materials re Senate hearing re FERC nominee (.6).	1.80
10/10/18	SJO	0035 Draft email template for federal outreach (.3); format press release (.2); federal outreach re launch (.2).	0.70
10/11/18	HAT	0035 Review materials re FERC nominee and upcoming hearing re same.	0.80
10/11/18	JRT	0035 Conduct federal outreach.	0.70
10/12/18	HAT	0035 Edit/revise assessment of midterm elections (1.4); review correspondence and materials re FERC nominee and related issues (.5).	1.90
10/12/18	SJO	0035 Review and edit draft memorandum on Congressional overview in the 116th Congress.	0.80
10/15/18	HAT	0035 Review and follow up with staff re midterm assessment (1.2); review materials re FERC nominee and delayed Senate hearing (.3).	1.50
10/15/18	GKV	0035 Emails with congressional offices.	0.30
10/16/18	HAT	0035 Review materials re DOE resilience review.	1.70
10/16/18	JRT	0035 Meeting with House Energy Committee staff.	2.00
10/16/18	GKV	0035 Discuss with staff re DOE news.	0.50
10/17/18	HAT	0035 Review materials re status of DOE resilience plan (.7); discuss same with staff (.3).	1.00
10/18/18	HAT	0035 Review materials re FERC.	0.70
10/18/18	GKV	0035 Follow up re launch.	0.30
10/19/18	HAT	0035 Review correspondence re FERC and Chairman.	0.70
10/19/18	JRT	0035 Emails re NRC milestone dates (.2); follow up with creditors committee re status of federal legislation (.4).	0.60
10/19/18	SJO	0035 Circulate draft of legislation introduced by Sen. Murkowski.	0.20
10/22/18	HAT	0035 Review materials re federal support proposal (.4); review correspondence re FERC (.6).	1.00
10/23/18	HAT	0035 Review materials re midterm election and update assessment re same.	1.20
10/24/18	HAT	0035 Edit and finalize midterm assessment and forward to client and team (1.8); review press and correspondence re FERC Chair (.7).	2.50
10/24/18	JRT	0035 Emails re FERC developments.	0.80
10/24/18	GKV	0035 Internal prep for Hill outreach.	0.30
10/25/18	HAT	0035 Correspondence and review materials re FERC issues (.7); review materials re lame duck congressional session (.8).	1.50
10/26/18	HAT	0035 Review materials re FERC and DOE.	1.40
10/29/18	HAT	0035 Review statements by DOE Sec. Perry.	0.30
10/31/18	HAT	0035 Review materials re DOE Sec. Perry comments re electric power grid and national security.	0.40
10/01/18	HAT	0036 Review settlement materials (1.0); review third party statements and correspondence re same (.4); review press and statements by public officials (.3).	1.70
10/01/18	SGD	0036 Review communications re op-ed and read same (.2); work related to Ohio (3.2); communications with J. Tucker re political issue (.1); serial communications re October 10 rollout in Columbus and related matters (.6); review additional op-ed (.1); work related to Ohio (1.7).	5.90
10/01/18	JRT	0036 Emails re election outlook (.3); review media (.3).	0.60
10/01/18	GKV	0036 Monitor press re potential policy solutions (.2); Follow up re political issues in PA/OH (.3).	0.50
10/01/18	SJO	0036 Review the daily media compilation document.	0.20
10/01/18	NAK	0036 Work on Ohio lobbying reports.	1.60
10/01/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.80
10/02/18	HAT	0036 Review settlement materials and correspondence re same (.8); review	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/02/18	SGD	0036 press and statements by public officials (.4). Serial communications and work related to rollout (2.2); work related to Ohio (2.8); serial communications with G. Verhoff, D. Griffing and J. Bailey re same (.6); communications and review piece in Dispatch (.2); communications with creditor's counsel and review J. Funk piece (.2); teleconference with D. Griffing, J. Bailey and related communications to Akin team (1.2); communications with outside counsel (.1); review media report (.1); serial discussions and communications re Ohio politics (1.3).	8.70
10/02/18	JRT	0036 Emails re Navigant report (.3); emails re outreach (.3); outreach re campaigns (.2); review emails with L. Goldberg (.4).	1.20
10/02/18	GKV	0036 Monitor press re potential policy solutions (.2); emails/call with client re OH visit (.5); emails/calls re meetings in OH (.5); follow up internally with Akin re all (.3).	1.50
10/02/18	SJO	0036 Review the daily media compilation.	0.20
10/02/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.70
10/03/18	HAT	0036 Review settlement materials (.5); review press and statements by public officials (.3); review press re state ZEC plans and litigation re same (.5); begin review of draft legislation (.5).	1.80
10/03/18	SGD	0036 Draft communications re Ohio (2.3); communications and work related to Columbus event (1.5); work on Ohio support development (2.2); review draft statements prepared by outside counsel (.4); communications re PA legislative language (.1); discuss compliance issues with D. Griffing and S. Olswanger (.2).	6.70
10/03/18	JRT	0036 Emails with D. Griffing (.3); S. Alberino (.3); H. Terhune (.2) re outreach.	0.80
10/03/18	GKV	0036 Monitor press re potential policy solutions (.2); call re OH schedule and follow up re same (.5); participate in call re compliance issues (.4).	1.10
10/03/18	SJO	0036 Emails re political activity expenditures (.2); review daily media compilation (.2).	0.40
10/03/18	NAK	0036 Draft PA questionnaires for government affairs activity.	0.50
10/04/18	HAT	0036 Review legislative materials (1.5); arrange for discussion re same (.3); review press and statements by public officials (.3).	2.10
10/04/18	SGD	0036 Communications from G. Verhoff re Ohio political issue (.2); work on Ohio, including discussions re upcoming event next week (2.4); work on compliance issues in Ohio and Pennsylvania (1.1); draft communications (.4); review draft communication tied to announcement (.3); review new media report (.1); work on Ohio support development (1.7).	6.20
10/04/18	GKV	0036 Monitor press re potential policy solutions (.2); emails re meetings in Columbus (.5).	0.70
10/04/18	SJO	0036 Review emails re political activity expenditures (.4); review the daily media compilation (.2).	0.60
10/05/18	HAT	0036 Calls re external affairs activities and coalition.	1.00
10/05/18	SGD	0036 Work with client and S. Olswanger on compliance issues in Ohio and PA (1.2); review notes and participate in external affairs teleconference (1.4); work on roll out preparation (.5); conduct compliance reviews (.4); review media report (.1).	3.60
10/05/18	JRT	0036 Working group call (1.0); prep for same (.5).	1.50
10/05/18	GKV	0036 Monitor press re potential policy solutions (.2); participate in weekly status conference call with client and state teams (1.0); follow up re OH schedule and meetings/logistics (.5).	1.70
10/05/18	SJO	0036 Weekly working group call (1.0); review daily media compilation (.2); emails re information needed for political activity expenditures (.3).	1.50
10/07/18	SGD	0036 Review edits to advocacy materials and related communications (.3); work related to Ohio (1.4).	1.70
10/07/18	JRT	0036 Emails re Alliance launch.	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/08/18	HAT	0036 Review press and statements by public officials (.4); correspondence and review materials re coalition (.6).	1.00
10/08/18	SGD	0036 Communications re academic institution (.1); serial communications re Wednesday Columbus rollout, economic analysis, and Ohio political issues (1.7); work related to Ohio and client communications related thereto (2.4); review media report (.1); communications and review issues associated with Ohio (1.2).	5.50
10/08/18	JRT	0036 Review press compilation (.3); communications re testimony in NH re impact of closure (.2); emails re third party (.2).	0.70
10/08/18	GKV	0036 Monitor press re potential policy solutions (.2); emails with client re draft press release (.3); call with Oxley re OH schedule (.5); emails with client and internal re OH schedule (.3).	1.30
10/08/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.50
10/09/18	HAT	0036 Prep for (.2) and call with S. D'Arcy, J. Tucker and client re legislation (1.0); review press materials re coalition and correspondence re same (.3); review question and answer document and correspondence re same (.4); review statements by public officials (.3).	2.20
10/09/18	SGD	0036 Additional communications with Akin lawyer on academic institution (.1); communications re edits to release (.1); work related to Ohio (2.4); call with outside counsel re same (.3); work related to Wednesday Columbus event (.5); communications re strategy session (.2); work on press statement (.2); calls with outside counsel re event (.5); review FAQs and related communications (.3); call with outside counsel re same (.2); review email and accompanying materials in advance of call re legislation (.4); meeting with H. Terhune to discuss same (.3); client teleconference with H. Terhune and J. Tucker re legislation (1.0).	6.40
10/09/18	JRT	0036 Communications re OCEJA (.5); call with H. Terhune, S. D'Arcy and client re legislation (1.0).	1.50
10/09/18	GKV	0036 Monitor press re potential policy solutions (.2); call with Oxley re OH schedule (.4); emails with OH consultants re schedule and prep for meetings (.4); review press release, pending legislation and other materials in advance of OH meetings (.3).	1.30
10/09/18	SJO	0036 Review the daily media update.	0.20
10/09/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.50
10/10/18	HAT	0036 Correspondence re coalition (.8); review press compilation and statements by public officials (.4).	1.20
10/10/18	SGD	0036 Client communications re specific issue raised in teleconference (.1); additional communications related to same and PA issues (.5); work related to Ohio (6.4); draft materials and communicate re event in Columbus (1.0); work with outside council to secure local support for issue (.3).	8.30
10/10/18	JRT	0036 Review DSG update.	0.50
10/10/18	GKV	0036 Monitor press re potential policy solutions (.2); attend clean energy jobs launch (1.5); attend client lunch with coalition partners (1.5); attend meetings in Columbus with client (4.0); follow up dinner with Oxley re all (1.0).	8.20
10/10/18	SJO	0036 Review media surrounding launch of coalition.	0.30
10/10/18	NAK	0036 Review and follow up re Pennsylvania lobbying reports.	0.20
10/10/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.50
10/11/18	HAT	0036 Review materials re Ohio meetings (1.2); review press and statements by public officials (.3); review correspondence and materials re third party and political issues (.5).	2.00
10/11/18	SGD	0036 Follow up communications re Ohio meetings (2.3); call with local counsel in Ohio re October 10 activities and review G. Verhoff	4.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		communication re same (.5); review piece on PJM/grid resilience (.1); work on PA (1.5).	
10/11/18	JRT	0036 Review results of Ohio meetings (.5); communications re Ohio developments (.7).	1.20
10/11/18	GKV	0036 Monitor press re potential policy solutions (.2); follow up re Columbus meetings with Oxley and meeting participants (.7).	0.90
10/11/18	GKV	0036 Outreach to OH delegation (House/Senate) (.7); follow up internally re same (.3).	1.00
10/11/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.50
10/12/18	HAT	0036 Review correspondence and feedback re third party support (.8); review press and comments by public officials (.3).	1.10
10/12/18	SGD	0036 Communications with outside counsel re rollout and related intelligence (.3); work related to Ohio and PA (2.1); review media (.3).	2.70
10/12/18	JRT	0036 Review press (.3); meet with D. Griffing re work streams (.8).	1.10
10/12/18	GKV	0036 Monitor press re potential policy solutions (.2); follow up re compliance issues (.4); follow up with Oxley re related OH follow up (.5).	1.10
10/12/18	GKV	0036 Follow up with Ohio offices.	0.50
10/12/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.50
10/15/18	HAT	0036 Review correspondence and discuss third party support (.6); review press and statements by public officials (.4).	1.00
10/15/18	SGD	0036 Review media report (.1); work on Ohio developments (2.1); calls to local counsel re follow-up from 10/10 (.3); work on central labor council (1.3); communications re client inquiry (.3).	4.10
10/15/18	JRT	0036 Review press (.3); review changes to master calendar (.2).	0.50
10/15/18	GKV	0036 Monitor press re potential policy solutions (.2); emails re coalition efforts (.3); emails re compliance issues (.7).	1.20
10/15/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.40
10/16/18	HAT	0036 Meet with staff re status (.4); review press and statements by public officials (.3).	0.70
10/16/18	SGD	0036 Review notes and coverage from 10/10 and outside counsel registering an issue (.8); work on Ohio (3.2); work on PA (.8); review media report (.1).	4.90
10/16/18	GKV	0036 Monitor press re potential policy solutions (.2); emails re compliance issues (.2); follow up with Van Meter re Ohio issues (.3).	0.70
10/16/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.50
10/17/18	HAT	0036 Review correspondence re third party support (.3); review press and statements by public officials (.4).	0.70
10/17/18	SGD	0036 Work on Ohio developments (1.7); work on Pennsylvania (.6); review certain compliance issues (.2); communications with local counsel re same (.6); review media report (.1); review Ohio weekly report (1.0).	4.20
10/17/18	JRT	0036 Review DSG update.	0.50
10/17/18	JRT	0036 Review MOPR comments (1.0); conference call re MOPR draft (1.0); review press (.3).	2.30
10/17/18	GKV	0036 Monitor press re potential policy solutions.	0.20
10/17/18	NAK	0036 Draft Pennsylvania lobbying report.	0.40
10/17/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.50
10/18/18	HAT	0036 Review press and statements by public officials (.4); prep for next day call (.4).	0.80
10/18/18	SGD	0036 Communications with outside counsel re Ohio issues and specific additional opportunities in Cuyahoga (.7); review major dailies on political developments (.2); work related to Pennsylvania (.7); review media reports (.2).	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/18/18	JRT	0036 Review press (.3); communications re outreach (.3).	0.30
10/18/18	GKV	0036 Monitor press re potential policy solutions (.2); follow up re compliance issues (.3).	0.50
10/18/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.50
10/19/18	HAT	0036 Call with working group (.8); follow up with S. D'Arcy, J. Tucker, G. Verhoff and S. Olswanger re same (.2); call with staff (.2).	1.20
10/19/18	SGD	0036 Prepare for (.2) and participate in weekly external affairs teleconference (.8); call with J. Tucker, H. Terhune, G. Verhoff and S. Olswanger re same (.2); review media information (.2).	1.40
10/19/18	JRT	0036 Review press (.3); working group call (.8); call with H. Terhune, S. Olswanger, S. D'Arcy and G. Verhoff re same (.2).	1.30
10/19/18	GKV	0036 Monitor press re potential policy solutions (.2); participate in weekly conference call with client (.8); internal call with Akin team to coordinate work (.2).	1.20
10/19/18	SJO	0036 Weekly working group call (.8); update key dates document and circulate to working group (.4); Federal team call (.2); follow-up question on the draft legislation (.1).	1.50
10/19/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.50
10/22/18	HAT	0036 Review press and statements by public officials (.6); review presentation and press updates (.4).	1.00
10/22/18	SGD	0036 Review political reports and in-state discussions on political races relevant to client issue (1.7); review PD piece on FES and related communication (.1); serial communications re compliance requirements, review materials related thereto, and communications with relevant parties confirming compliance (1.3); communications with outside counsel (.3).	3.40
10/22/18	JRT	0036 Review media (.3); communications re media inquiries (.3).	0.60
10/22/18	GKV	0036 Monitor press re potential policy solutions (.2); emails re press issues (.3).	0.50
10/22/18	SJO	0036 Communications re political activity disbursements (.3); review the daily media compilation (.2).	0.50
10/22/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.50
10/23/18	HAT	0036 Review correspondence and materials re nuclear plant issues in PA (.6); review press and statements by public officials (.4).	1.00
10/23/18	SGD	0036 Work related to developments in Ohio (2.3); review new media pieces and news on political developments in Ohio and PA (.3); review report on Harrisburg meetings (.2); work on compliance issues (.2); communications re Mansfield (.2).	3.20
10/23/18	JRT	0036 Review press (.3); communications re DC meeting (.2); review draft compliance summary (.2).	0.70
10/23/18	GKV	0036 Monitor press re potential policy solutions (.2); call with energy team and client re options (.9); call with Oxley re OH issues and follow up from 10/10 visit (.4); call re fall meetings and emails with client re same (.2); follow up re compliance requests from creditors (.2).	1.90
10/23/18	GKV	0036 Call re PA outreach.	0.40
10/23/18	SJO	0036 Call re dates of political activity expenditures (.1); review requested information re expenditures and create an initial draft report (.5); communications re draft report (.1); review daily media compilation (.2).	0.90
10/23/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.30
10/24/18	HAT	0036 Correspondence re PA generating plants (.3); review press and statements by public officials (.4); prepare statement for filing (.5).	1.20
10/24/18	SGD	0036 Work on support developments in Ohio (2.0); review political developments in Ohio and PA (.3); meeting with J. Tucker re same (.2);	2.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
10/24/18	JRT	0036 call with D. Griffing re same (.3). Review draft (.2); review media (.3); meet with S. D'Arcy re developments (.2).	0.50
10/24/18	GKV	0036 Monitor press re potential policy solutions (.2); call with Oxley re OH issues (.5).	0.70
10/24/18	SJO	0036 Emails re draft political activity report (.2); edit draft report (.2); review the daily media compilation (.2).	0.60
10/24/18	NAK	0036 Draft Pennsylvania lobbying disclosure.	0.50
10/24/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.50
10/25/18	HAT	0036 Prep for next day call (.5); review press and statements by public officials (.5); review materials re coal plant retirements in region (.5).	1.50
10/25/18	SGD	0036 Work on developments in Ohio.	1.70
10/25/18	JRT	0036 Review clips (.3); call re deactivation and follow up (.5); communications re PA (.4).	1.20
10/25/18	GKV	0036 Monitor press re potential policy solutions (.2); call with Oxley re OH races (.4).	0.60
10/25/18	GKV	0036 Call with PA team re outreach.	0.20
10/25/18	NAK	0036 Consider Pennsylvania lobbying disclosure.	0.70
10/25/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.50
10/26/18	HAT	0036 Prep for (.2) and call with working group (1.0); review press and statements by public officials (.4).	1.60
10/26/18	JRT	0036 Participate in working group call.	1.00
10/26/18	GKV	0036 Monitor press re potential policy solutions (.2); participate in weekly conference call with client (1.0); internal follow up emails re all (.3).	1.50
10/26/18	SJO	0036 Working group call (1.0); review media compilation (.2).	1.20
10/26/18	NAK	0036 Draft Pennsylvania lobbying disclosure.	0.30
10/26/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.30
10/29/18	HAT	0036 Review press and statements by public officials.	0.40
10/29/18	JRT	0036 Review press (.3); inquiry re CRES mission (.2).	0.50
10/29/18	GKV	0036 Monitor press re potential policy solutions (.2); emails re third party issues (.3); emails with Oxley re Ohio issues (.3).	0.80
10/29/18	NAK	0036 Pennsylvania lobbying disclosure.	0.50
10/29/18	CAM	0036 Compile daily FES news clips and summarize statements by elected officials.	0.50
10/30/18	HAT	0036 Review press and statements by public officials (.4); review materials re carbon emissions (.3).	1.40
10/31/18	JRT	0036 Review clips (.3); meet with D. Griffing re case updates (.7); communications re PJM (.3).	1.30

Total Hours

4524.60

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	37.50	at	\$954.43	=	\$35,791.25
L G BECKERMAN	245.80	at	\$1331.65	=	\$327,318.75
R L BURDICK	4.10	at	\$1350.00	=	\$5,535.00
P B HEWITT	1.80	at	\$1100.00	=	\$1,980.00
C F SPILLMAN	1.50	at	\$970.00	=	\$1,455.00
D M ZENSKY	2.80	at	\$1240.00	=	\$3,472.00
H A TERHUNE	55.10	at	\$880.00	=	\$48,488.00
S G D'ARCY	87.60	at	\$910.00	=	\$79,716.00
I S DIZENGOFF	31.60	at	\$1475.00	=	\$46,610.00
D H QUIGLEY	20.90	at	\$860.00	=	\$17,974.00
J R TUCKER	26.40	at	\$930.00	=	\$24,552.00

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
A QURESHI	97.40	at	\$1316.41	=	\$128,218.75
D H BOTTER	70.70	at	\$1375.00	=	\$97,212.50
S L ALBERINO	206.70	at	\$1254.93	=	\$259,393.75
L H LEYDEN	149.20	at	\$1070.00	=	\$159,644.00
B T CARNEY	12.10	at	\$990.00	=	\$11,979.00
L F TORRES	1.30	at	\$1140.00	=	\$1,482.00
M RU	21.00	at	\$970.00	=	\$20,370.00
B M KAHN	213.30	at	\$1053.95	=	\$224,807.00
Z N WITTENBERG	72.50	at	\$1095.00	=	\$79,387.50
D C VONDLE	1.50	at	\$930.00	=	\$1,395.00
J R WILLIAMS	5.20	at	\$1010.00	=	\$5,252.00
R ZAISS	4.60	at	\$1125.00	=	\$5,175.00
T I DUPUIS	2.10	at	\$970.00	=	\$2,037.00
G D CANNON JR.	108.10	at	\$1045.00	=	\$112,964.50
P A SHAH	3.60	at	\$1070.00	=	\$3,852.00
K E DEAL	11.90	at	\$840.00	=	\$9,996.00
S C DUFFY	24.20	at	\$970.00	=	\$23,474.00
A OELZ	21.20	at	\$815.00	=	\$17,278.00
D C LEE	2.50	at	\$790.00	=	\$1,975.00
N M D'AVANZO	1.70	at	\$815.00	=	\$1,385.50
J F NEWDECK	29.30	at	\$990.00	=	\$29,007.00
A L KOO	16.00	at	\$835.00	=	\$13,360.00
J WISEMAN	56.40	at	\$815.00	=	\$45,966.00
E D FIELD	3.60	at	\$1090.00	=	\$3,924.00
M L BONSIGNORE	9.50	at	\$860.00	=	\$8,170.00
R M SAFIULLAH	7.90	at	\$825.00	=	\$6,517.50
A J KANE	5.70	at	\$820.00	=	\$4,674.00
C W CARTY	31.80	at	\$890.00	=	\$28,302.00
R J PRESA	29.10	at	\$885.00	=	\$25,753.50
A M BROWN	2.90	at	\$790.00	=	\$2,291.00
W F MONGAN	25.40	at	\$860.00	=	\$21,844.00
C A SKEHAN	6.00	at	\$750.00	=	\$4,500.00
D E BUSCHING	182.40	at	\$805.83	=	\$146,983.50
Z CHEN	17.40	at	\$820.00	=	\$14,268.00
T L BRECHER	56.20	at	\$790.00	=	\$44,398.00
S L LINDEMUTH	124.50	at	\$810.00	=	\$100,845.00
A T HOCKENSMITH	46.50	at	\$810.00	=	\$37,665.00
K DOORLEY	180.90	at	\$877.32	=	\$158,706.75
R R WILLIAMS, JR.	47.10	at	\$765.00	=	\$36,031.50
S K WITHERS	42.80	at	\$765.00	=	\$32,742.00
J M WHITE	99.20	at	\$725.00	=	\$71,920.00
J M FURLONG	156.20	at	\$694.09	=	\$108,417.00
S SHARAD	27.00	at	\$715.00	=	\$19,305.00
R WISOTSKY	152.70	at	\$625.99	=	\$95,589.00
D ROSEMAN	5.90	at	\$590.00	=	\$3,481.00
J L WIENER	127.70	at	\$703.60	=	\$89,849.25
Z N ADORNO	142.40	at	\$589.52	=	\$83,948.00
N B BURNETT	48.60	at	\$590.00	=	\$28,674.00
K A TONGALSON	15.90	at	\$590.00	=	\$9,381.00
T S THREADCRAFT	17.60	at	\$765.00	=	\$13,464.00
M DANISHEFSKY	9.80	at	\$835.00	=	\$8,183.00
A F SCHWERIN	10.70	at	\$590.00	=	\$6,313.00
M S LEWIS	14.90	at	\$770.00	=	\$11,473.00
P C CHEN	53.50	at	\$540.00	=	\$28,890.00
A D GEAR	16.40	at	\$495.00	=	\$8,118.00
S M NOLAN	10.30	at	\$520.00	=	\$5,356.00
A K KOLKER	2.60	at	\$495.00	=	\$1,287.00

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J W LEIGHTON	165.00	at	\$540.00	=	\$89,100.00
A S THORNTON	8.00	at	\$495.00	=	\$3,960.00
A E BOYD	1.60	at	\$495.00	=	\$792.00
M A DORE	1.10	at	\$495.00	=	\$544.50
J A THOMPSON	201.30	at	\$620.00	=	\$124,806.00
K A ENO	38.20	at	\$765.00	=	\$29,223.00
C J GESSNER	141.40	at	\$765.00	=	\$108,171.00
D T KALALA	2.10	at	\$725.00	=	\$1,522.50
D C BETHEA	13.40	at	\$645.00	=	\$8,643.00
B J KENYON	5.60	at	\$520.00	=	\$2,912.00
M A TAYLOR	134.40	at	\$540.00	=	\$72,576.00
C J MCNEELA	9.90	at	\$520.00	=	\$5,148.00
B C WILLIAMSON	5.10	at	\$495.00	=	\$2,524.50
J N GOUDREAULT	111.70	at	\$520.00	=	\$58,084.00
D J BADINI	3.70	at	\$590.00	=	\$2,183.00
K A PATHMAN	8.20	at	\$590.00	=	\$4,838.00
A L SCHREIBER	26.80	at	\$520.00	=	\$13,936.00
E E PARLAR	30.60	at	\$715.00	=	\$21,879.00
C H HINER	17.10	at	\$540.00	=	\$9,234.00
C D DONIAK	9.20	at	\$705.00	=	\$6,486.00
S R KOBRICK	2.10	at	\$700.00	=	\$1,470.00
K C WOODHOUSE	8.30	at	\$360.00	=	\$2,988.00
D B IOFE	12.00	at	\$340.00	=	\$4,080.00
N A KING	4.70	at	\$235.00	=	\$1,104.50
C A MORALES	9.00	at	\$230.00	=	\$2,070.00
G K VERHOFF	34.80	at	\$645.91	=	\$22,477.50
S J OLSWANGER	10.80	at	\$350.00	=	\$3,780.00
P L GUNN	1.30	at	\$410.00	=	\$533.00
G A RUGE	1.50	at	\$350.00	=	\$525.00
A M HICKS	3.30	at	\$325.00	=	\$1,072.50
B R KEMP	1.00	at	\$330.00	=	\$330.00
T SOUTHWELL	8.30	at	\$385.00	=	\$3,195.50
D KRASA-BERSTELL	48.20	at	\$385.00	=	\$18,557.00
L S LEBAR	1.00	at	\$430.00	=	\$430.00
S WHITES	9.30	at	\$270.00	=	\$2,511.00
K C EJOH	4.20	at	\$260.00	=	\$1,092.00
A E MUNOZ	12.70	at	\$195.00	=	\$2,476.50
M R REICHERT	33.10	at	\$235.00	=	\$7,778.50
B M WALLS	3.90	at	\$195.00	=	\$760.50
M H GINSBORG	2.00	at	\$255.00	=	\$510.00

Current Fees

\$3,764,071.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Prof Fees - Consultant Fees	\$5,155.00
Corporate Service Fees	\$37.00
Courier Service/Messenger Service- Off Site	\$48.64
Document Retrieval	\$3,888.80
Meetings - Miscellaneous	\$2,045.10
Meals - Business	\$5,321.74
Telephone - Long Distance	\$350.00
Travel - Airfare	\$18,546.56
Travel - Auto Rental	\$751.30

Travel - Ground Transportation	\$6,201.28	
Travel - Lodging (Hotel, Apt, Other)	\$1,587.72	
Travel - Parking	\$130.00	
Travel - Train Fare	\$818.00	
Current Expenses		<u>\$44,881.14</u>
Total Amount of This Invoice		\$3,808,952.64

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1810283
Invoice Date 01/04/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	General Case Administration	68.50	\$48,057.50
0003	Akin Gump Fee Application/Monthly Billing Reports	108.50	\$66,115.50
0004	Analysis of Other Professionals Fee Applications/Reports	11.70	\$8,256.50
0006	Retention of Professionals	79.50	\$66,375.00
0007	Creditor Meetings	26.00	\$24,540.50
0008	Court Hearings	53.40	\$44,492.50
0009	Financial Reports and Analysis	2.60	\$3,575.00
0010	DIP, Cash Collateral Usage and Exit Financing	16.10	\$16,961.50
0011	Executory Contracts/license Agreements	101.90	\$81,621.50
0012	General Claims Analysis/Claims Objections	1504.80	\$961,635.00
0013	Analysis of Pre-Petition Transactions	5.40	\$4,135.00
0014	Insurance Issues	3.90	\$4,722.00
0016	Automatic Stay Issues	6.20	\$4,099.50
0017	General Adversary Proceedings/Litigation Matters	4.80	\$4,505.00
0018	Tax Issues	35.90	\$34,036.00
0019	Labor Issues/Employee Benefits	933.80	\$850,292.50
0021	Exclusivity	4.40	\$5,521.50
0022	Plan/Disclosure Statement/Solicitation and Related Documentation	287.30	\$275,490.00
0024	Asset/Stock Transaction/Business Liquidations	703.10	\$604,541.00
0025	Non-Working Travel Time	91.20	\$63,003.25
0026	Securities law Issues	17.00	\$13,642.50
0027	Environmental	25.90	\$14,452.50
0028	General Corporate Matters	179.20	\$166,806.00
0029	Intercompany Claims	141.80	\$144,529.00

0030	Critical Vendor Issues	3.40	\$3,744.00
0031	Energy Regulatory Issues	257.50	\$214,033.50
0032	FENOC	7.00	\$9,091.50
0034	Lease Matters	22.60	\$20,556.00
0035	Government Affairs- Federal	18.40	\$15,971.00
0036	Government Affairs- State	144.10	\$112,409.00
TOTAL		<u>4865.90</u>	<u>\$3,887,211.25</u>

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/01/18	JLS	0002 Phone call with Akin Gump attorneys re case status and tasks.	0.50
11/01/18	LGB	0002 Review tasklist (.1); participate in weekly Akin team call (.5).	0.60
11/01/18	DHB	0002 Attend portion of team meeting.	0.30
11/01/18	BMK	0002 Attend team task list call.	0.50
11/01/18	ZNW	0002 Team update call.	0.50
11/01/18	JMW	0002 Participate in weekly status call.	0.50
11/01/18	JPW	0002 Participate in team conference call.	0.50
11/01/18	GDC	0002 Participate in weekly status call.	0.50
11/01/18	JMF	0002 Participate in weekly internal task list call (.5); email J. Leighton and K. Doorley re same (.1).	0.60
11/01/18	ZNA	0002 Participate in task list call with Akin team (.5); update data room re new HR files (.3).	0.80
11/01/18	NBB	0002 Participate in weekly update call.	0.50
11/01/18	TLB	0002 Status call with Akin restructuring team.	0.50
11/01/18	PCC	0002 Attend task list call.	0.50
11/01/18	JWL	0002 Attend weekly task list call (.5); update task list (.3); revise same in accordance with comments from B. Kahn (.2).	1.00
11/01/18	JAT	0002 Review task list (.1); participate in call re same (.5).	0.60
11/01/18	KND	0002 Participate in task list call with Akin team.	0.50
11/01/18	CJG	0002 Attend weekly case status teleconference.	0.50
11/01/18	MAT	0002 Participate in FES task list call.	0.50
11/01/18	MRR	0002 Update the docket (.2); participate in weekly task list call (.5).	0.70
11/02/18	MRR	0002 Update the docket and case calendar.	0.80
11/03/18	LGB	0002 Review tasklist and mark up same (.2); email J. Leighton re same (.1).	0.30
11/05/18	JWL	0002 Revise task list in accordance with comments from L. Beckerman.	0.20
11/05/18	MRR	0002 Update the docket.	0.10
11/06/18	MRR	0002 Update the docket.	0.10
11/07/18	MRR	0002 Update the docket.	0.30
11/08/18	MRR	0002 Update the docket.	0.40
11/09/18	LGB	0002 Review task list (.2); participate in weekly AG task list call (.4).	0.60
11/09/18	AQ	0002 Attend team task list call.	0.70
11/09/18	DHB	0002 Attend a portion of team call.	0.20
11/09/18	SLA	0002 Attend team meeting re pending case issues.	0.70
11/09/18	ZNW	0002 Attend team status call.	0.70
11/09/18	JPW	0002 Team conference call.	0.70
11/09/18	GDC	0002 Participate on status call.	0.70
11/09/18	JMF	0002 Participate in weekly internal task list call (.7); follow-up confer with DC team re case issues (.8).	1.50
11/09/18	ZNA	0002 Attend task list call.	0.70
11/09/18	PCC	0002 Participate in task list call.	0.70
11/09/18	JWL	0002 Attend weekly task list call (.7); follow-up meeting with S. Alberino, K. Doorley, J. Thompson, and J. Furlong re same (.7).	1.40
11/09/18	JAT	0002 Participate in task list call (.7); participate in post call strategic discussion with S. Alberino, K. Doorley, J. Furlong, and J. Leighton (.7).	1.40
11/09/18	KND	0002 Participate in weekly task list call with Akin team.	0.70
11/09/18	MAT	0002 Attend weekly task list call.	0.70
11/09/18	MRR	0002 Participate in weekly task list call (.7); docket update (.2); create hearing binder with exclusivity motions (3.0).	3.90
11/11/18	DHQ	0002 Review revised Lorrain disclosure schedules (.4); review Starwood revisions to sale agreement to provide comments (.4); teleconference with Z. Wittenberg and A. Oelz to discuss bid (.3); teleconference with A. Oelz re summary of Starwood bid (.2); review bullets summarizing Starwood bid to provide comments (.3).	1.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/12/18	JWL	0002 Update task list.	0.50
11/12/18	MAT	0002 Review task list and red line changes based on last conference call (.9); meet with J. Leighton re same (.2).	1.10
11/12/18	MRR	0002 Docket update (.5); create hearing binder with exclusivity motions (.3).	0.80
11/13/18	JAT	0002 Participate in meeting with K. Bradley, B. Franklin re case status.	1.00
11/13/18	KND	0002 Call with B. Joyce re case updates.	0.20
11/13/18	MRR	0002 Update the docket.	0.10
11/14/18	LGB	0002 Email AG team re weekly task list call (.1); email Leighton re same (.1).	0.20
11/14/18	MRR	0002 Update the docket.	0.20
11/15/18	MAT	0002 Email re task list updates.	0.20
11/15/18	MRR	0002 Update the docket.	0.10
11/16/18	JLS	0002 Phone call with Akin Gump attorneys re case status and tasks.	0.60
11/16/18	LGB	0002 Participate on weekly AG team call.	0.50
11/16/18	DHB	0002 Weekly team call.	0.60
11/16/18	BMK	0002 Attend team task list call.	0.60
11/16/18	ZNW	0002 Team update call.	0.60
11/16/18	JMW	0002 Attend weekly status call.	0.60
11/16/18	GDC	0002 Participate on status call.	0.60
11/16/18	JMF	0002 Attend internal task list call.	0.60
11/16/18	ZNA	0002 Participate in weekly task list call.	0.60
11/16/18	TLB	0002 Attend status call with Akin restructuring team.	0.60
11/16/18	PCC	0002 Attend task list call.	0.60
11/16/18	JWL	0002 Attend weekly task list call.	0.60
11/16/18	KND	0002 Participate in team task list call.	0.60
11/16/18	MAT	0002 Revise tasklist (1.4); attend weekly tasklist call (.6).	2.00
11/16/18	MRR	0002 Participate in task list call (.6); docket update (.1); case calendar update (.9).	1.60
11/17/18	JWL	0002 Review and comment on M. Taylor's task list markup.	0.40
11/17/18	MAT	0002 Correspondence re task list.	0.10
11/19/18	LGB	0002 Review and markup revised task list.	0.20
11/19/18	JWL	0002 Emails with M. Taylor re task list.	0.20
11/19/18	MRR	0002 Update the docket.	0.10
11/20/18	ZNA	0002 Email A. Banks re time keeping.	0.30
11/20/18	MRR	0002 Update the docket.	0.50
11/26/18	SLA	0002 Attend advisor call re pending restructuring matters.	1.00
11/26/18	BMK	0002 Attend team catch-up call on case status (1.0); follow up with A. Qureshi, S. Alberino, K. Doorley (.2).	1.20
11/26/18	MRR	0002 Update the docket.	0.40
11/27/18	MRR	0002 Update the docket.	0.60
11/28/18	RA	0002 Request book for M. Taylor.	0.40
11/28/18	MRR	0002 Update the docket.	0.20
11/29/18	LGB	0002 Participate in weekly AG team call.	0.80
11/29/18	DHB	0002 Attend team call.	0.80
11/29/18	SLA	0002 Attend internal task list meeting.	0.80
11/29/18	BMK	0002 Attend team task list call.	0.80
11/29/18	JMW	0002 Weekly status call.	0.70
11/29/18	JPW	0002 Team conference call.	0.70
11/29/18	GDC	0002 Participate on status call.	0.80
11/29/18	JMF	0002 Attend task list call (partial).	0.50
11/29/18	ZNA	0002 Compile and email L. Beckerman re first day motions (.5); attend task list call (.8).	1.30
11/29/18	TLB	0002 Status call with Akin restructuring team.	0.80
11/29/18	PCC	0002 Attend task list call.	0.80
11/29/18	JWL	0002 Attend weekly task list call.	0.80
11/29/18	JAT	0002 Review task list (.1); participate in call re same (.8).	0.90
11/29/18	KND	0002 Participate in Akin team task list call.	0.80
11/29/18	MAT	0002 Correspondence with Research re book on substantive consolidation per	1.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		K. Doorley's request (.3); attend weekly tasklist call (.8); review task list and send to FES team ahead of weekly conference call (.6).	
11/29/18	MRR	0002 Docket update (.1); participate in weekly task list call (.8).	0.90
11/30/18	TS	0002 Analyze Zips data room updates (.5); prepare summary same (.5); prepare updated index of same (.5).	1.50
11/30/18	MAT	0002 Correspondence with Research re book request.	0.10
11/30/18	MRR	0002 Docket update (.2); proofread omnibus interim fee order (.3); case calendar update (1.5).	2.00
11/01/18	LGB	0003 Review email from Patton (.1); telephone conference with B. Kahn, J. Tucker, K. Doorley, J. Thompson, H. Terhune, and Patton re AG first interim fee application (.7); office conference with B. Kahn re same (.3); prepare for UST call (.2); email J. Tucker/H. Terhune re same (.1); review revised charts re UST comments (.2).	1.60
11/01/18	BMK	0003 Prep for call with UST re fee application (.5); call with L. Beckerman, K. Doorley, J. Thompson, and UST re same (.7).	1.20
11/01/18	JAT	0003 Participate in call with UST re comments to fee application (.7); review emails re same (.5); revise reply re same (1.1).	2.30
11/01/18	KND	0003 Call with B. Kahn, L. Beckerman, J. Thompson, H. Terhune (partial), J. Tucker (partial) and Tiiara Patton re interim fee application (.7); review responses to US Trustee requests (.3).	1.00
11/02/18	LGB	0003 Review email from Thompson re UST response (.1); review Kahn response (.1); review response to same (.1); review report/email to Patton (.3).	0.60
11/02/18	PCC	0003 Review disclosures contained in previous fee statements re news report (1.7); coordinate review of fee statement (.4).	2.10
11/02/18	JAT	0003 Revise reply to UST (.5, .4); review emails re same (.2).	1.10
11/02/18	KND	0003 Review emails re first interim fee application.	0.20
11/05/18	JMF	0003 Correspond internally re fee statement review (.1); review October fee statement for privilege and confidentiality (1.5).	1.60
11/05/18	ZNA	0003 Email accounting re fee statement for October (.1); email J. Furlong, J. Thompson, J. Leighton and P. Chen re fee statement review (.2); meet with M. Taylor re training re fee statement review (.4); review fee statement for confidentiality and privilege (1.0).	1.70
11/05/18	PCC	0003 Correspond with Z. Adorno re review of fee statement (.1); review fee statement for confidentiality and privilege (2.1).	2.20
11/05/18	JWL	0003 Confer with Z. Adorno and M. Taylor re fee statement (.4); emails re same (.2); review fee statement for privilege and confidentiality (2.5).	3.10
11/05/18	JAT	0003 Review fee statement for privilege and confidentiality (2.7); review emails re same (.4).	3.10
11/05/18	MAT	0003 Meet with Z. Adorno, J. Leighton re fee statement (.4); review fee statement for privilege and confidentiality (.9).	1.30
11/06/18	BMK	0003 Call with fee examiner re first interim app (.2); follow up with L. Beckerman, J. Thompson, K. Doorley re same (.2).	0.40
11/06/18	ZNA	0003 Review questions from M. Taylor re fee statement review procedure (.2); email M. Taylor re same (.1); review fee statement for privilege and confidentiality (1.8).	2.10
11/06/18	PCC	0003 Review fee statement for privilege and confidentiality.	5.70
11/06/18	JWL	0003 Review fee statement for confidentiality and privilege.	2.10
11/06/18	JAT	0003 Review fee statement for privilege and confidentiality.	2.50
11/06/18	MAT	0003 Review fee statement for privilege and confidentiality (3.3); meet with Z. Adorno re fee statement (.1).	3.40
11/07/18	LGB	0003 Review email from Kahn to Patton re AG fee application/voluntary reductions (.1); review email from Patton re same (.1).	0.20
11/07/18	JMF	0003 Review October fee statement for privilege and confidentiality.	3.80
11/07/18	ZNA	0003 Review fee statement for privilege and confidentiality.	0.50
11/07/18	PCC	0003 Review fee statement for privilege and confidentiality.	3.40
11/07/18	JWL	0003 Review fee statement for privilege and confidentiality.	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/08/18	PCC	0003 Review fee statement for privilege and confidentiality.	3.60
11/13/18	LGB	0003 Email Kahn re fee examiner report (.1); review response to same (.1); respond to same (.1).	0.30
11/13/18	BMK	0003 Correspondence with S. Alberino re fee application (.2); review updated resolution (.6); email with UST re same (.2).	1.00
11/13/18	JMF	0003 Review October fee statement for privilege and confidentiality.	3.30
11/13/18	PCC	0003 Emails with J. Thompson, Z. Adorno, J. Leighton, and J. Furlong re review of fee statement for confidentiality and privilege (.2); emails with the billing department re same (.1); emails with E. Boateng re same (.2); review fee statement (.1).	0.60
11/13/18	JWL	0003 Review fee statement for confidentiality and privilege.	2.60
11/13/18	JAT	0003 Review fee statement for privilege and confidentiality.	1.30
11/13/18	MAT	0003 Meet with J. Leighton re fee statement assignment (.1); review fee statement for privilege and confidentiality (.4).	0.50
11/13/18	SDL	0003 Update and complete sixth monthly summary of fees and expenses.	3.90
11/14/18	ZNA	0003 Review fee statement for privilege and confidentiality.	3.30
11/14/18	JAT	0003 Review emails re reply to fee examiner (.4); review fee statement for privilege and confidentiality (3.9).	4.30
11/14/18	SDL	0003 Proofread and correct sixth monthly summary of fees and expenses.	2.30
11/15/18	PCC	0003 Review fee statement for privilege and confidentiality.	2.50
11/18/18	PCC	0003 Review fee statement for privilege and confidentiality.	3.00
11/19/18	ZNA	0003 Assist with preparation of fee statement.	1.10
11/19/18	PCC	0003 Correspond with Z. Adorno re October fee statement (.1); coordinate preparation of same with secretarial staff (.6); email B. Kahn re same (.4); email L. Beckerman re same (.2); review fee statement for privilege and confidentiality (6.1).	7.40
11/20/18	BMK	0003 Review fee statement and provide comments.	2.60
11/20/18	ZNA	0003 Call with D. Roseman re fee statement preparation (.3); email B. Kahn re same (.1).	0.40
11/20/18	PCC	0003 Review fee statement for privilege and confidentiality (1.2); draft fee statement (5.6).	6.80
11/20/18	JAT	0003 Review emails re fee statement (.4); discuss same with P. Chen (.2).	0.60
11/21/18	BMK	0003 Complete fee statement.	0.90
11/21/18	PCC	0003 Follow up on comments from B. Kahn re fee statement (.8); draft further revisions to same (3.0); coordinate with accounting re same (.2); correspond with K. Bradley re same (.2); correspond with O. Bitman re same (.1).	4.30
11/21/18	JAT	0003 Review monthly fee statement (.4); emails re same (.3).	0.70
11/26/18	PCC	0003 Prepare correspondence to fee examiner re Akin October fee statement (.9); review interim compensation procedures order re same (.1).	1.00
11/27/18	PCC	0003 Review question from B. Joyce re previously filed fee statement (.1); follow up internally re same (.1).	0.20
11/28/18	PCC	0003 Follow up on question from B. Joyce re previously filed fee statement (.2); correspond with B. Kahn re same (.1).	0.30
11/29/18	PCC	0003 Correspond with Brouse re filing of CNO re Akin September fee statement (.1); review timing and procedures re same (.2); correspond with B. Kahn re same (.1).	0.40
11/30/18	PCC	0003 Correspond with B. Kahn re CNO re Akin September fee statement (.1); correspond with B. Joyce re same (.1); review weekly professional fee invoices (1.1); correspond with K. Doorley and B. Kahn re same (.1); correspond with B. Joyce re same (.1).	1.50
11/02/18	PCC	0004 Prepare weekly report of received professional fee statements (.5); revise and email B. Joyce re same (.3).	0.80
11/09/18	PCC	0004 Prepare weekly summary of professional fee statements (1.7); email B. Joyce re same (.1).	1.80
11/11/18	PCC	0004 Email B. Kahn re inquiry into PSA party professional fees.	0.20
11/14/18	LGB	0004 Review Foster summary report (.1); email with Bradley, Kahn re same	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/16/18	LGB	0004 (.1); review email fro Bradley re final fee examiner reports (.1); email Bradley re notice of fee hearing (.1); review response to same (.1). Review fee examiner's draft summary report (.2); email Kahn, Bradley re same (.1).	0.30
11/16/18	PCC	0004 Prepare weekly summary of received professional fee invoices (1.6); email B. Kahn re same (.2); email B. Joyce re same (.1).	1.90
11/19/18	LGB	0004 Review email from J. Thompson re omnibus order re interim fee applications (.1); respond to same (.1); email K. Bradley/B. Franklin re same (.1); review response to same (.1); email J. Thompson re same (.1).	0.50
11/20/18	JAT	0004 Review A&M fee statement.	4.10
11/21/18	KND	0004 Review Alvarez monthly fee report and provide comments to same.	1.30
11/27/18	PCC	0004 Review and follow up on email from B. Joyce re professional fee invoices.	0.20
11/29/18	KND	0004 Review professional fee expense statements and emails with team re same.	0.10
11/01/18	LGB	0006 Telephone conference with Patton, J. Thompson, Newmarch, P. Milender re BDO limitation of liability (.3); telephone conference with Warvell re same (.2); email with Newmarch re same (.1); email clients re same (.1); telephone conference with J. Thompson re same (.1); review precedent re same (.3); email Patton re same (.1); email Newmarch re same (.1).	1.30
11/01/18	JMF	0006 Correspond with L. Beckerman and J. Leighton re OCP issues (.3); correspond with D. Burns (BCG) re same (.1).	0.40
11/01/18	JWL	0006 Compile OCP declarations re US Trustee request (.5); send follow-up emails to OCPs re filing declarations (.3).	0.80
11/01/18	JAT	0006 Participate in call re BDO retention (.3); review emails re same (.2); conduct research re same (3.8).	4.30
11/02/18	LGB	0006 Email Giannantonio re OCP disclosure question (.2); review email from Burns re BCG OCP (.1); review email from Furlong re same (.1); review email from Thompson re Ropes & Gray retention (.1); review revised Ropes & Gray order (.1); review email from Thompson re same (.1).	0.70
11/02/18	JMF	0006 Call with D. Burns (BCG) re OCP issues (.2); follow-up correspondence re same (.1)	0.30
11/02/18	JAT	0006 Review emails re retention applications (.5); participate in call with Ropes re same (.1); revise Ropes order (.3); participate in call with L. Beckerman re same (.2).	1.10
11/03/18	LGB	0006 Email with Milender re BDO retention (.1).	0.10
11/04/18	JAT	0006 Revise Ropes retention order (.2); emails re same (.2).	0.40
11/05/18	LGB	0006 Review email from Patton re BDO retention (.1); email Newmarch re same (.1); review email from Giannantonio re Babst/call (.1); respond to same (.1); review email fro Newmarch re response (.1); respond to same (.1); email Patton re same (.1); review email from Furlong re BCG retention (.1); respond to same (.1); review email from Sgroi re Honigman retention (.1).	1.00
11/05/18	JMF	0006 Review purchase order and related documentation for BCG retention in connection with OCP order (.5); correspond with L. Beckerman and J. Leighton re same (.2).	0.70
11/05/18	JAT	0006 Review emails re retention applications.	0.90
11/06/18	LGB	0006 Review email from Thompson re Honigman retention (.1); respond to same (.1); review email from Sgroi re same (.1); respond to same (.1); review email from Furlong re BCG retention (.1); review email from Jurgens re same (.1); respond to same (.1); review email from Jurgens re same (.1); review email from Furlong re same (.1); review email from Patton re Ropes and Gray order (.1); review revised Hongman order (.1).	1.10
11/06/18	JFN	0006 Review MRP engagement letter (.2, .1); internal emails re same (.1); emails with A&M re same (.1, .1); emails re Honigam retention orders (.1, .1).	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/06/18	JMF	0006 Correspond internally re OCP issues relating to potential retention of BCG (.6); review issues and follow up re same (.4); call D. Burns (BCG) re same (.1).	1.10
11/06/18	JAT	0006 Review emails re retention applications (.5); call with L. Beckerman re same (.2); draft BDO reply to objection (1.1).	1.80
11/07/18	LGB	0006 Review email from Thompson re BDO reply/declaration (.1); respond to same (.1); review Milender re UST/BDO application (.1); respond to same (.1); review and mark up Warvell declaration (.6); review email from Burns re BCG (.1); telephone conference with Burns/Furlong re same (.2); review email from Furlong re same (.1).	1.40
11/07/18	JFN	0006 Review issues related to MRP retention and comment on same (.5, .1); communications re same (.2, .1).	0.90
11/07/18	SKW	0006 Review email from J. Thompson re BDO retention.	0.10
11/07/18	JMF	0006 Review voicemail and correspondence from D. Burns re BCG retention as OCP (.1); email L. Beckerman (.1) and D. Jurgens re same (.1); call with D. Burns and L. Beckerman re same (.2).	0.50
11/07/18	JAT	0006 Draft BDO reply (2.7); call with L. Beckerman re same (.2, .2).	3.10
11/08/18	BMK	0006 Review issues re potential advisor retention.	0.40
11/08/18	JAT	0006 Draft reply to BDO objection (3.9, 1.5, .9) call with L. Beckerman re same (.1, .2).	6.60
11/09/18	JAT	0006 Revise BDO (.6); emails re same (.2); Call with L. Beckerman re retentions order (.1, .1); revise same (.3).	1.30
11/10/18	LGB	0006 Review email from Newmarch re hearing (.1); respond to same (.1); review response to same (.1); respond to same (.1); review email from Reynolds re same (.1); respond to same (.1); review email from Milender re BDO order (.1); respond to same (.1); review Vassiles comments to reply and Warvell declaration (.4); review email from Warvell re declaration (.1); respond to same (.1); email Sgroi re Honigman order (.1); review email from Milender re same (.1); respond to same (.1); email Thompson re sending final documents re BDO to the clients (.1).	1.70
11/11/18	LGB	0006 Review hearing script re retentions and mark up same (.4); email Thompson re same (.1); email Thompson re decisions cited in paragraph 12 of objection (.1).	0.60
11/12/18	AQ	0006 Review and analyze Warvell declaration in support of BDO retention and related pleadings (.3); meet with K. Warvell re preparation for contested hearing in BDO retention (.3).	0.60
11/12/18	JWL	0006 Review SRA communications declaration of disinterestedness (.3); emails with SRA, L. Beckerman, and J. Furlong (.1).	0.40
11/13/18	LGB	0006 Email Orloff/Newmarch re revised BDO engagement letter (.1); review response from Newmarch re same (.1).	0.20
11/14/18	LGB	0006 Review email from Newmarch re revised engagement letter (.1); respond to same (.1); review SRA OCP declaration (.1); review email from Furlong re comments to same (.1).	0.40
11/14/18	JMF	0006 Review draft SRA declaration of disinterestedness (.5), scope of services (.2) and purchase order (.1); correspond with J. Leighton re comments to same (.2).	1.00
11/15/18	LGB	0006 Email Warvell/Giannantonio re revised fee schedule for BDO (.1); email Newmarch/Thompson re same (.1); review and mark up BDO order (.1); review email from Warvell re revised fee schedule for BDO (.1); respond to same (.1).	0.50
11/15/18	JFN	0006 Emails with MRP re status of retention (.2, .1); follow up re upcoming hearing dates for same (.1); brief review of retention apps (.2, .2).	0.80
11/15/18	JAT	0006 Revise MRP retention (1.5); emails re same (.2).	1.70
11/16/18	LGB	0006 Review revised BDO engagement letter (.2); email Newmarch re same (.1); review revised proposed order re BDO and comment on same (.1); email Thompson re same (.1); email Newmarch re same (.1); email	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Warvell re amended BDO engagement letter (.1).	
11/16/18	JFN	0006 Emails re MRP retention and issues re same.	0.30
11/16/18	JAT	0006 Revise BDO retention (.3); emails re same (.2); revise MRP retention (1.1); emails re same (.2); review emails re status of retentions (.4).	2.20
11/17/18	LGB	0006 Review UST objection (.3); review and mark up reply BDO retention (.5); email Thompson re same (.1); review and comment on reply/Warvell declaration (.7); review email from Newmarch (.1); respond to same (.1); telephone conference with Thompson re same (.2); email Newmarch re reply/declaration (.1); email clients/Brouse re same (.1); review email from Thompson re fee quotes for auditors (.1); review response from Warvell re same (.1).	2.30
11/19/18	LGB	0006 Email Newmarch re amended and restated BDO engagement letter (.1); email with J. Thompson re MRPG retention application (.1); email J. Thompson re BDO's retention order (.1).	0.30
11/19/18	JFN	0006 Review and comment on MRP retention app (.7, .2); internal emails re same (.1, .1, .1).	1.20
11/19/18	JAT	0006 Revise MRP retention (1.3); emails re same (.5); call with D. Juergens re same (.2); emails re BDO (.3); emails re fee examiner (.5); pull interim fee application order precedent (.9); emails re interim fee order covering all professionals (.5).	4.20
11/20/18	LGB	0006 Email Vassiles, R. Giannantonio, Warvell re BDO engagement letter (.1); email J. Thompson re same (.1); review SRA OCP declaration (.1); email J. Leighton, J. Furlong re same (.1); review MRP retention application (.4); email Kohn, J. Thompson re comments to same (.2).	1.00
11/20/18	BMK	0006 Review and comment on MRP retention app.	1.30
11/20/18	JMF	0006 Review revised SRA declaration of disinterestedness (.3); correspond with J. Leighton and L. Beckerman re same (.1, .1).	0.50
11/20/18	JWL	0006 Review draft declaration of disinterestedness and related documents from Kohrman Jackson & Krantz LLP re retention as OCP (.5); revise SRA Communications declaration (.3); email with L. Beckerman and J. Furlong re same (.2).	1.00
11/20/18	JAT	0006 Revise MRP retention (1.6); emails re same (.3).	1.90
11/21/18	LGB	0006 Email J. Leighton/J. Furlong re KJK OCP declaration (.1); review KJK OCP declaration (.1); email J. Leighton re same (.1).	0.30
11/21/18	JFN	0006 Communications with MR re retention (.1, .1); review issues re retention application (.2).	0.40
11/21/18	BMK	0006 Review of MRP retention issues.	0.90
11/21/18	JMF	0006 Review correspondence with L. Beckerman and J. Leighton re OCP issues.	0.20
11/21/18	JWL	0006 Revise KJK declaration of disinterestedness (.3); email J. Furlong and L. Beckerman re same (.1).	0.40
11/21/18	JAT	0006 Revise MRP retention (1.3); emails re same (.3).	1.60
11/26/18	LGB	0006 Listen to voice mail from Doug Burns of BCG (.1); telephone conference with J. Furlong re same (.1).	0.20
11/26/18	BMK	0006 Review Guggenheim amendment letter.	0.30
11/26/18	JMF	0006 Correspond with D. Burns re BCG retention as OCP (.1, .1); draft email to (.1) and confer with L. Beckerman re same (.1).	0.40
11/26/18	JWL	0006 Emails with KJK re declaration of disinterestedness.	0.20
11/26/18	KND	0006 Review Guggenheim tail letter.	0.20
11/27/18	LGB	0006 Telephone conference with J. Furlong/Burns re BCG retention (.3); email Field, Jurgens, Schneider, Warvell, R. Giannantonio, J. Furlong re BCG retention/PO (.2).	0.50
11/27/18	JFN	0006 Follow up re MRP retention issues.	0.40
11/27/18	JMF	0006 Review BCG purchase order (.2); call with L. Beckerman and D. Burns (BCG) re OCP issues (.3); review and draft follow-up correspondence re same (.3).	0.80
11/28/18	LGB	0006 Review revised PO for BCG (.2); email with Field/J. Furlong re same	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.1).	
11/28/18	JFN	0006 Follow up re status of MRP issues/retention.	0.30
11/28/18	JWL	0006 Emails with D. Botter and S. Lindemuth re retaining KJK as an OCP.	0.20
11/28/18	JAT	0006 Review and revise MRP engagement letter and retention (2.1); emails re same (.3); call with Quinn re fee applications (.2); draft omnibus fee order (2.0).	4.60
11/29/18	LGB	0006 Telephone conference with counsel to MRP re engagement letter (.3); review revised OCP schedule (.1); email with J. Leighton re same (.1); email Burns about OCP declaration for BCG (.1); review response to same (.1); review OCP declaration (.2); email with J. Furlong re same (.1); email Burns re same (.1); review email from Field re same (.1).	1.20
11/29/18	LGB	0006 Email with J. Thompson re MRP retention application (.1); review response to same (.1); respond to same (.1); review J. Leighton email re KJK (.1); respond to same (.1); review email from Debinski re MRP retention (.1); email with B. Kahn re same (.1).	0.70
11/29/18	JFN	0006 Emails re MRP retention issues.	0.30
11/29/18	JWL	0006 Draft notice of revised OCP schedules (.6); send same to J. Furlong and L. Beckerman (.1); emails re same (.2); send same to local counsel for filing (.1); send SRA declaration of disinterestedness to local counsel for filing (.1); email L. Beckerman re KJK declaration (.1).	1.20
11/29/18	JAT	0006 Revise MRP retention (2.1); emails re same (.3); draft omnibus fee order (1.8).	4.20
11/29/18	KND	0006 Call with K. Bradley re retention question.	0.10
11/30/18	LGB	0006 Telephone conference with counsel to MRP re engagement letter (.3); review revised OCP schedule (.1); email with J. Leighton re same (.1); email Burns re same (.1); review email from Field re same (.1).	0.70
11/30/18	JMF	0006 Review BCG declaration of disinterestedness (.4); correspond internally re same (.1).	0.50
11/30/18	JAT	0006 Revise interim fee order (2.3); discuss same with M. Reichert (.2).	2.50
11/01/18	BMK	0007 Analyze creditor diligence issues.	0.90
11/02/18	SLA	0007 Review correspondence re PSA status (.3); correspondence re same (.2).	0.50
11/02/18	BMK	0007 Review creditor NDA issue (.3); email with Z. Wittenberg re same (.2).	0.50
11/03/18	BMK	0007 Review and comment on NDA.	0.50
11/05/18	SLA	0007 Calls re NDA issues.	0.50
11/05/18	BMK	0007 Review creditor diligence response issues.	0.90
11/07/18	BMK	0007 Review creditor NDA issues.	0.20
11/07/18	JWL	0007 Draft Maryland Solar NDA.	0.60
11/08/18	SLA	0007 Attend UCC meeting (1.5); prep for same (.9).	2.40
11/08/18	BMK	0007 Review of creditor principal NDA issues (.9); emails with DPW, MD solar counsel re same (.4).	1.30
11/08/18	KND	0007 Review Maryland Solar principal NDA (.2); review changes to Davis Polk NDA (.2).	0.40
11/09/18	SLA	0007 Calls re NDA issues.	0.50
11/12/18	BMK	0007 Review creditor diligence issues.	0.40
11/12/18	JWL	0007 Emails with B. Kahn and K. Doorley re OVEC NDA (.2); draft signature page re same (.1); review precedent re NDA (.3); draft same (.7).	1.30
11/13/18	JWL	0007 Compile fully executed versions of second amendment to bondholder NDA (.4); emails with B. Kahn re same (.2) emails with B. Kahn re Canyon NDA and prepare fully executed version of same (.2).	0.80
11/13/18	KND	0007 Emails re NDA status.	0.10
11/14/18	BMK	0007 Review creditor advisor NDA issues.	0.40
11/15/18	JWL	0007 Compile fully-executed NDAs (.3); emails with M. Taylor re same (.2); draft consultant NDA (.7); emails with B. Kahn re same (.1); emails to Kramer Levin re NDAs (.2).	1.50
11/15/18	MAT	0007 Finalize amendments to creditor NDAs.	1.50
11/23/18	BMK	0007 Review creditor diligence request issues.	0.80
11/26/18	BMK	0007 Review and comment on creditor NDA (.3); emails with Z. Wittenberg	1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re same (.2); review potential cleansing issues (.7); emails with Z. Wittenberg re same (.3).	
11/26/18	KND	0007 Review holder NDA (.2); emails with B. Kahn and Z. Wittenberg re same and cleansing (.1); call with A. Shahbain re upcoming motions (.1).	0.40
11/26/18	BJK	0007 Meet with Z. Wittenberg (.2); prepare draft mock-up of blowout press release (.8).	1.00
11/27/18	BJK	0007 Draft blow out press release.	2.80
11/28/18	SLA	0007 Attend by telephone meeting with FES creditors (2.0); follow up meeting re same (.5).	2.50
11/28/18	BMK	0007 Calls with J. Shifer, A. Parlen re NDA extensions (.3); review of cleansing press release (.3).	0.60
11/28/18	KND	0007 Revise draft disclosure press release.	0.20
11/28/18	BJK	0007 Correspondence with Z. Wittenberg (.3); incorporate comments to FES press release (.7).	1.00
11/07/18	LGB	0008 Review email from Lempner re 11/13 hearing (.1); respond to same (.1).	0.20
11/08/18	KND	0008 Confers with Akin and advisor teams re upcoming hearing dates.	0.20
11/10/18	LGB	0008 Review draft agenda for 11/13 hearing (.1); email Bradley my comments re same (.1); review list of upcoming hearing dates (.1); email with Doorley re same (.1).	0.40
11/10/18	JAT	0008 Draft retentions script for hearing.	1.20
11/11/18	LGB	0008 Review email from Schneider re 11/13 hearing (.1); respond to same (.1).	0.20
11/11/18	JAT	0008 Pull BDO precedent to prep for hearing (.5); call with L. Beckerman re preparation for hearing (.5); draft retentions script for hearing (.7); draft exclusivity script for hearing (.6).	2.30
11/12/18	LGB	0008 Prepare for hearing (2.9); office conference with Bradley/Franklin re same (.3); review email from Giannantonio re same (.1); respond to same (.1); review email from Qureshi re witness prep (.1); respond to same (.1).	3.60
11/12/18	JAT	0008 Revise exclusivity script (.8); emails re same (.3); review documents to prep for hearing (4.8).	5.90
11/13/18	LGB	0008 Participate in omnibus hearing (2.4); prepare for hearing (.5); review list of upcoming motions/hearings (.1); email Doorley re same (.1).	3.10
11/13/18	SLA	0008 Attend hearing on exclusivity (2.3); prep for same (.5).	2.80
11/13/18	BMK	0008 Prep work for exclusivity hearing team (.9); telephonic attendance at hearing on exclusivity (partial) (1.0).	1.90
11/13/18	JMF	0008 Telephonically attend omnibus hearing re various matters (including L/C facility motion).	2.30
11/13/18	PCC	0008 Attend omnibus hearing telephonically re omnibus claims and procedures.	2.20
11/13/18	JWL	0008 Attend omnibus hearing telephonically.	2.30
11/13/18	JAT	0008 Prep for hearing (1.2); participate in hearing (2.5).	3.70
11/13/18	KND	0008 Listen (partial) to hearing on LC motion.	2.00
11/16/18	LGB	0008 Email Bradley re 12/11 hearing (.1).	0.10
11/16/18	JAT	0008 Review and reply to emails re hearing transcript.	0.30
11/28/18	AQ	0008 Attend telephonic court hearing (partial) and emails re same.	0.80
11/29/18	LGB	0008 Email J. Sorkin/A. Qureshi re exhibits (.1); office conference with B. Franklin/K. Bradley re hearing prep (.2).	0.30
11/29/18	FR	0008 Create PowerPoint slides for KERP presentation per D. Bethea.	5.60
11/30/18	LGB	0008 Attend hearing on key employee retention plan.	1.60
11/30/18	AQ	0008 Attend court hearing.	1.60
11/30/18	SLA	0008 Listen to KERP hearing (partial).	1.00
11/30/18	LHL	0008 Telephonically attend KERP hearing.	1.20
11/30/18	JMF	0008 Attend hearing re 2018 FENOC KERP.	1.60
11/30/18	RW	0008 Telephonically attend KERP hearing.	1.20
11/30/18	JWL	0008 Attend hearing re Amended FENOC KERP via telephone.	1.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/30/18	JAT	0008 Participate in hearing telephonically (partial).	1.00
11/30/18	DCB	0008 Telephonically attend KERP hearing.	1.20
11/03/18	LGB	0009 Review retail recovery plan and comment on same (.7).	0.70
11/07/18	LGB	0009 Email KL, Milbank, Latham re October hedging and trading report (.1); email UST, KL, Milbank, Latham re October reports re CV, shippers and taxes (.1).	0.20
11/24/18	LGB	0009 Review intercompany claims/bank account reporting information (.2); email A. Shahbain re same (.1).	0.30
11/26/18	LGB	0009 Review October monthly reporting package and comment on same.	0.70
11/28/18	LGB	0009 Email with A. Shahbain re October MOR.	0.10
11/29/18	LGB	0009 Review October MOR (.3); email S. Johnson re same (.1); review response to same (.1); respond to same (.1).	0.60
11/02/18	LGB	0010 Review email from Milender re comments to LC facility (.1); review email from Jackson re same (.1); respond to same (.1); review email from Ru re same (.1).	0.40
11/02/18	MR	0010 Review continuing agreement for L/C Facility.	1.10
11/06/18	LGB	0010 Review comments from UST to LC facility, order (.1); email Bronson, Jackson re same (.1).	0.20
11/06/18	AQ	0010 Confer with S. Alberino and C. Moore re DIP.	0.30
11/06/18	SLA	0010 Meet with A. Qureshi and C. Moore re DIP issues.	0.30
11/06/18	MR	0010 Review US trustee's comments to L/C facility.	0.30
11/07/18	LGB	0010 Email Bronson, Jackson re UST comments to LC credit facility agreement (.1).	0.10
11/07/18	JMF	0010 Review correspondence with DB re L/C facility (.1); email T. Downey (A&M) re testimony prep (.1).	0.20
11/08/18	MR	0010 Review US Trustee's comments to master L/C agreement.	0.30
11/08/18	JMF	0010 Review correspondence with DB re L/C facility (.2); correspond with T. Downey (A&M) re testimony prep update (.1,.1).	0.40
11/09/18	MR	0010 Review closing deliverables for the L/C facility.	0.40
11/09/18	JMF	0010 Review correspondence between Akin and DB re L/C facility issues (.4); correspond with A. Qureshi re witness prep for T. Downey (.2); correspond with T. Downey (A&M) re same (.1); call T. Downey re same (.1).	0.80
11/10/18	LGB	0010 Review email from Jackson re account (.1); respond to same (.1); review response to same (.1); email Patton re same (.1); review email from Jackson re closing (.1); email Withers, Ru, and Threadcraft re same (.1).	0.60
11/11/18	LGB	0010 Review email from Milender re order re LC facility (.1); respond to same (.1); email Milender, Jackson, Bronson, Koch, Patton re same (.1); email Jackson/Bronson re modification to LC facility agreement (.1).	0.40
11/12/18	LGB	0010 Email Bronson/Jackson re LC facility agreement (.1); review response from Jackson re same (.1); email Patton re revised LC facility agreement (.1).	0.30
11/12/18	AQ	0010 Review and analyze LC motion (.3); meet with Tom Downey of A&M re preparation for hearing on LC motion (.2).	0.50
11/12/18	MR	0010 Review revised continuing agreement for L/Cs (.4); review revised master L/C agreement (.3).	0.70
11/12/18	JMF	0010 Review internal correspondence and revised drafts relating to L/C facility motion.	0.60
11/13/18	LGB	0010 Email Torres, Ru, Threadcraft re court approval of LC facility closing (.1).	0.10
11/13/18	JMF	0010 Review correspondence re L/C facility resolutions, closing and other issues.	0.20
11/15/18	LGB	0010 Review Ru email re closing (.1); respond to same (.1); review email from Furlong re same (.1).	0.30
11/15/18	MR	0010 Review final master L/C agreement.	0.50
11/15/18	JMF	0010 Correspond with Akin team re L/C facility agreement execution issues.	0.20
11/17/18	LGB	0010 Review proposed changes to LC facility agreement/order to address	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		UST's comments (.1); email Jackson, Milender, Koch re same (.1); review response from Milender re same (.1); respond to same (.1); email Patton re same (.1); review response to same (.1); respond to same (.1); email Jackson, Bronson re same (.1).	
11/24/18	MR	0010 Review entry of LC Facility order and closing deliverables.	0.70
11/24/18	JMF	0010 Review LC facility order (.2); correspond with Akin and Drinker Biddle teams re same (.1).	0.30
11/25/18	LGB	0010 Review email from T. Threadcraft re officer's certificate (.1); respond to same (.1); email with T. Threadcraft re fees/payment of same re LC Facility (.1); review email from T. Threadcraft re same to Jackson/Bronson (.1).	0.40
11/25/18	MR	0010 Review closing of LC facility.	0.80
11/25/18	KND	0010 Review and respond to emails re LC facility closing (.2); review officers' certificate for same (.1).	0.30
11/27/18	LGB	0010 Review email from Downey re cash collateral account (.1); respond to same (.1); email Threadcraft/Ru re same (.1); review email from Ru re same (.1); respond to same (.1).	0.50
11/27/18	MR	0010 Review cash collateral accounts for L/C facility.	0.60
11/30/18	LGB	0010 Review email from Jackson re closing (.1); respond to same (.1); email Downey re same (.1); review email from Ru re same (.1); review email from J. Furlong re same (.1); respond to same (.1).	0.60
11/30/18	MR	0010 Review final L/C documentation.	0.80
11/30/18	JMF	0010 Review execution version of LC facility agreements and related documentation (.8); correspond internally re execution of LC facility agreement and related documents (.2); correspond with K. Warvell and K. Lempner re same (.1).	1.10
11/01/18	LGB	0011 Telephone conference with Milbank, J. Leighton re comments to Murray new agreements (.8); telephone conference with Latham, J. Leighton re same (.7); review revised motion to seal exhibits (.2); email J. Leighton re same (.1); review Murray contract information (.1); email B. Joyce re same (.1); revise settlement agreement with Murray (.2); email Gange/Hillman re same/motion (.1); email Milbank, KL, Latham re same (.1); email clients re same (.1); review and mark up new agreements based on UCC, Latham, Vassiles and other comments (1.2); email R. Giannantonio re same (.1); email with R. Giannantonio re appendix A to the CCR agreement (.1); email DiGangi re 110.8 delivery point (.1); review Vassiles' comments to settlement agreement (.1); review Gange comments to sealing motion (.1).	4.20
11/01/18	AMH	0011 Email with NY docketing clerks re erroneous letter.	0.20
11/01/18	SLA	0011 Calls re settlement negotiations with UCC/ad hocs.	0.80
11/01/18	BTC	0011 Email to D. Zensky re appellate options.	0.20
11/01/18	DBI	0011 Compile documents for attorney review in Relativity.	1.60
11/01/18	ZJC	0011 Discuss appeal and mootness issues on preliminary injunction against FERC and rejection orders with B. Carney.	0.20
11/01/18	ZNA	0011 Call re Murray Settlement Agreement and 9019 with UCC counsel, L. Beckerman, J. Leighton, K. Doorley and A&M (.6); call with ad hoc group re same (.5); review edits to 9019 motion from C. Vassiles (.4); email J. Leighton re same (.1); review revised Settlement Agreement (1.0).	2.60
11/01/18	JWL	0011 Call with L. Beckerman, Z. Adorno, K. Doorley and Milbank re Murray agreements (.6); call with L. Beckerman, Z. Adorno, K. Doorley and Latham re same (.5); review C. Vassiles's comments to Murray settlement motion and supporting declaration (.3); revise Murray settlement motion and declaration (.5, .3, .2); prepare Murray documents for circulation to client, Murray's counsel, and counsel to creditor groups (.8).	3.20
11/01/18	KND	0011 Review revised Murray motion and declaration (.8); call with L.	1.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Beckerman, Z. Adorno, J. Leighton and UCC professionals re Murray diligence (.6).	
11/01/18	CJG	0011 Revise and review Sierra Club responses and objections and document production.	5.80
11/02/18	LGB	0011 Email Giannantonio re appendix to CCR agreement (.1); review comments on CSA, barge agreements from DiGangi (.1); respond to same (.1); email Gange and Hillman re appendix A (.1); email Milender re revision to barge agreement (.1); revise CSA, CCR agreement, barge agreement (.9); email Gange, Hillman, Balcar re same (.1); email KL, Latham, Milbank re same (.1); review email from Milender re settlement (.1); review comments from Gange/Hillman to settlement agreement order (.3).	2.00
11/02/18	BTC	0011 Call with ICF re PPAs.	0.60
11/02/18	SS	0011 Attend call with ICF re rejection of executory PPAs.	0.80
11/02/18	DR	0011 Call with ICF re expert report.	0.80
11/02/18	CJG	0011 Draft responses and objections to Sierra Club.	2.80
11/03/18	DHB	0011 Review Newell order from District Court and emails re same.	0.10
11/05/18	DHB	0011 Email communications re OVEC and Duke pleadings and orders.	0.20
11/05/18	AMH	0011 Circulate pleadings to team.	0.30
11/05/18	BTC	0011 Review court orders on appeal (.1); correspondence with team re strategy (.4); emails with opposing counsel re appeal in District Court (.4).	0.90
11/05/18	BMK	0011 Review of PPA rejection appeal issues.	0.80
11/05/18	ZJC	0011 Discuss district court law clerk email re status of Maryland Solar rejection order appeal in district court and Maryland Solar request for consent to stay briefing (.6); review Sixth Circuit orders granting OVEC and Duke Energy direct appeals of rejection order (.2); review and discuss Maryland Solar motion for stay (.2).	1.00
11/05/18	PAS	0011 Email correspondence re district court notice and Maryland Solar's failure to file appeal brief (.5); review Sixth Circuit petition order and follow up email correspondence with team (.5); telephone conference and related follow up with B. Carney (.3).	1.30
11/05/18	DR	0011 Review team correspondence re Sixth Circuit orders.	0.10
11/05/18	JWL	0011 Review emails re Murray documents (.2); review markups of same (.4); revise Murray settlement motion (.2).	0.80
11/06/18	LGB	0011 Review revised CCR, CSA, Barge agreements (.5); email clients re same (.1); email Milender re appendix A to CCR agreement (.1); review response to same (.1); respond to same (.1); review revised Murray settlement agreement and motion (.6); email Gange/Hillman re motion/remaining items (.1).	1.60
11/06/18	DHB	0011 Review Maryland Solar pleading in District Court (.2); emails re same and order (.2); further orders re PPA appeals and communications re same (.2).	0.60
11/06/18	AMH	0011 Circulate pleadings to team (1.2); review pleadings and draft spreadsheet re appeal case numbers for D. Roseman's review (.4); update spreadsheet re additional filings (.1).	1.70
11/06/18	BTC	0011 Emails with team re District Court order on extension for Maryland Solar.	0.20
11/06/18	ZJC	0011 Review and discuss Sixth Circuit orders granting Ohio Consumers' Council and Maryland Solar petition for permission to appeal.	0.50
11/06/18	PAS	0011 Review district court order granting stay of briefing in MD Solar appeal and follow up email correspondence (.5); review Sixth Circuit docketing notice for OVEC appeal and OCC appeal order (.5); follow up email correspondence with FR team (.4).	1.40
11/06/18	DR	0011 Review team correspondence (.1); case management (.1).	0.20
11/06/18	JWL	0011 Call with L. Beckerman re Murray documents (.1); revise Murray settlement agreement (.2); revise motion to approve Murray settlement	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/07/18	LGB	0011 agreement (.4). Review email from Giannantonio re Barge Cleaner contract (.1); respond to same (.1); email Gange/Hillman re Murray settlement (.1); email Adorno/Leighton re same (.1).	0.40
11/07/18	AMH	0011 Circulate series pleadings to team (.3); update spreadsheet of case numbers and forward to D. Roseman (.1).	0.40
11/07/18	DR	0011 Review docket updates.	0.20
11/08/18	LGB	0011 Review email from Leighton re Murray settlement (.1); respond to same (.1); telephone conference with Giannantonio re same (.1); review email from Giannantonio re CCR agreement (.1); respond to same (.1); review revised settlement agreement (.2); email Leighton/Adorno re same (.1); email Gange/Hillman re same (.1); email Adorno, Leighton re same (.1); review email from Giannantonio re appendix A (.1); telephone conference with Hillman/Balcar re CCR agreement (.2); review email from Downey re comments to same (.1).	1.40
11/08/18	DHB	0011 Consider Maryland Solar issues and discuss with Brad Kahn (.4); email communications re same (.2).	0.60
11/08/18	AMH	0011 Circulate pleadings to team.	0.10
11/08/18	BTC	0011 Emails with team re Maryland Solar letter of credit.	0.40
11/08/18	ZJC	0011 Coordinate completion of initial Sixth Circuit forms for granted direct appeals of rejection orders with A. Hicks.	0.20
11/08/18	DR	0011 Case management.	0.30
11/08/18	JWL	0011 Call with L. Beckerman re Murray (.1); review and finalize Murray pleadings and settlement agreement (1.6).	1.70
11/09/18	AMH	0011 Confer with clerk's office re whether cases will be consolidated and email findings to J. Chen (.1); draft appearances and corporate disclosures for J. Chen's review (.9).	1.00
11/09/18	DR	0011 Review docket updates re executory contracts.	0.10
11/09/18	JWL	0011 Review, revise, and run redlines of pleadings and agreements re Murray Settlement (1.2); call with L. Beckerman re same (.1); email with L. Beckerman re same (.2).	1.50
11/10/18	LGB	0011 Email Giannantonio/Vassiles re signatures for CSA, settlement agreement (.1); revise CCR agreement (.2); email Balcar, Gange, Hillman re revised settlement agreement, motion, Mellody declaration and CCR agreement (.1).	0.40
11/12/18	LGB	0011 Review email from Downey re Nautica agreement (.1); respond to same (.1); review Murray mark up to CCR agreement (.1); email clients re same (.1); review email from Balcar re same (.1); respond to same (.1); telephone conference with Giannantonio re same (.2); review email from Downey re same (.1); respond to same (.1); telephone conference with Downey re same (.2); review revised CCR agreement (.1); telephone conference with Giannantonio re same (.2); email Balcar re same (.1); email with Giannantonio re same (.1); telephone conference with Mellody re same (.2); review revised language from Giannantonio (.1); respond to same (.1); review revised language from Balcar (.1); respond to same (.1); review email from Giannantonio re same (.1); review redacted Murray contracts (.6); email Gange/Hillman re same (.1); review email from Balcar re CCR agreement (.1); respond to same (.1); review revised CCR agreement (.1); email Balcar re same (.1); review email from Balcar re disclosure of settlement agreement (.1); respond to same (.1); telephone conference with Leighton re filing motions re Murray (.2); review email from Mellody re new Murray agreements (.1); respond to same (.1).	3.50
11/12/18	LC	0011 Prepare case documents for C. Carty.	0.50
11/12/18	DR	0011 Review Westlaw citation alert re executory contract issue.	0.10
11/12/18	JWL	0011 Email L. Beckerman re Murray filing (.1); review and finalize Murray documents for filing (1.5); coordinate with local counsel re filing same	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/13/18	LGB	0011 (3). Review redacted CCR agreement (.3); email Leighton re same (.1); review email from Balcar re CSA (.1); email Leighton re same (.1); email with Becker re Murray settlement (.1).	0.70
11/13/18	BTC	0011 Email to ICF re executory contract issue.	0.10
11/13/18	ZJC	0011 Reviewing and approving initial disclosures and entry of appearances in Sixth Circuit appeals of rejection orders.	0.60
11/13/18	ZNA	0011 Review filed Murray Settlement Agreement, Motion and Declaration.	1.00
11/13/18	JWL	0011 Finalize coal sales agreement (.3); emails with L. Beckerman re same (.2); compile Murray documents and send to clients (.6).	1.10
11/14/18	LGB	0011 Telephone conference with Becker re Murray settlement (.3); review email from Parlen re releases/waiver of claims in Murray settlement (.1); respond to same (.1); email Downey/Adorno re Nautica partnership agreement (.1).	0.60
11/14/18	DHB	0011 Emails re MD Solar.	0.10
11/14/18	AMH	0011 Circulate relevant pleadings to team.	0.10
11/14/18	JWL	0011 L. Beckerman re 2015 BTS Agreement (.1); review and send same (.2).	0.30
11/15/18	LGB	0011 Review email from Downey re rejected contracts (.1); review response from Adorno re same (.1); review email from Adorno re Nautica contract (.1); respond to same (.1).	0.40
11/15/18	SS	0011 Email J. Thompson re status of rejection litigation re executory PPAs.	0.50
11/15/18	ZNA	0011 Discuss rejection list assignment with M. Taylor.	0.20
11/15/18	MAT	0011 Meeting with Z. Adorno re contract rejections (.2); docket search re same (.4); correspondence re same. (.2)	0.80
11/16/18	LGB	0011 Telephone conference with Sorkin re appeal issue (.2); email White/Hillman re same (.1).	0.30
11/16/18	DHB	0011 Review and consider MD Solar language.	0.20
11/16/18	AMH	0011 Finalize and file appearances and corporate disclosure statements re 18- 4095, -4097, 4107 and 4110 (1.1); retrieve and circulate file stamp copies to team (.5); retrieve pleadings and update NetDocs (1.3).	2.90
11/16/18	DR	0011 Review docket updates and review correspondence with A. Hicks re same.	0.10
11/16/18	MAT	0011 Draft contract rejection spreadsheet (2.8); Research docket re rejected contracts (.8).	3.60
11/19/18	LGB	0011 Email with R. Giannantonio/Pompeo re Murray invoices (.1); telephone call with R. Giannantonio re same (.2); review email from Hillman re CSA rejection order (.1).	0.40
11/19/18	LGB	0011 Review Z. Adorno email re Center-Stakes contract (.1); respond to same (.1).	0.20
11/19/18	DHB	0011 Emails with B. Kahn re MD Solar issues.	0.20
11/19/18	DHB	0011 Review McElroy notice and letter and communications re same.	0.20
11/19/18	AMH	0011 Circulate series of pleadings to team.	0.20
11/19/18	BMK	0011 Review revised MD Solar LOC (.3); call with T. Threadcraft re same (.2).	0.50
11/19/18	DR	0011 Review Westlaw case citation alert re contract issue.	0.10
11/19/18	ZNA	0011 Call counsel for critical vendor (.3); draft email summary re same to L. Beckerman and T. Downey (.1).	0.40
11/19/18	KND	0011 Call with vendor re contract question.	0.10
11/19/18	MAT	0011 Revise contract and rejection spreadsheet.	1.50
11/20/18	LGB	0011 Review email from Z. Adorno re LES contract/liquidated damages provision.	0.10
11/20/18	LGB	0011 Review Hudson CV agreement (.1); email Z. Adorno, Downey re same (.1); review Primo CV agreement (.1); email Z. Adorno, Downey re same (.1).	0.40
11/20/18	DHB	0011 Email communications re McElroy.	0.10
11/20/18	BMK	0011 Review T. Threadcraft analyze MD Solar LC (.2); email to R Giannantonio re same (.2); follow up to same (.3).	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/20/18	DR	0011 Review docket updates.	0.10
11/20/18	ZNA	0011 Research re contract rejection for critical vendor (2.5); draft summary email to L. Beckerman (.5); research re maritime lien (1.1); call counsel for vendor (.1).	4.20
11/21/18	LGB	0011 Review list of contract rejections.	0.20
11/21/18	AMH	0011 Circulate pleadings to team.	0.10
11/21/18	ZNA	0011 Review list of rejected contracts (2.2); update list re same (.4); email M. Taylor re same (.1); email T. Downey re same (.1).	2.80
11/21/18	MAT	0011 Correspondence re contract rejection tracking.	0.40
11/24/18	LGB	0011 Review LES contract re liquidated damages issue (.4); email Z. Adorno re follow up research re same (.1).	0.50
11/25/18	ZNA	0011 Email L. Beckerman re contract question.	0.20
11/26/18	LGB	0011 Telephone conference with K. Bradley re Murray order (.1); review email from J. Leighton re Murray contracts (.1); respond to same (.1); review email from K. Bradley re Murray order (.1); respond to same (.1); review cover letter to UST (.1); email J. Leighton re same (.1); draft revised Murray order (.1); email K. Bradley re same (.1).	0.90
11/26/18	DR	0011 Review docket updates.	0.10
11/26/18	ZNA	0011 Research contracts under NY law (4.2); email T. Downey re outstanding questions (.2).	4.40
11/26/18	JWL	0011 Prepare Murray documents for review by US Trustee (.4); draft cover letter re same (.3); revise same (.1); emails with L. Beckerman re same (.2); send Murray documents and cover letter to US Trustee (.1).	1.10
11/27/18	LGB	0011 Revise order re CSA rejection motion (.2); email White/Hillman re same (.1); review response to same (.1); email K. Bradley re same (.1).	0.50
11/27/18	LGB	0011 Review email from Yitzchaki re EPM.	0.10
11/27/18	ZNA	0011 Call with counsel to vendor re status (.3); email T. Downey re same (.2).	0.50
11/28/18	LC	0011 Prepare case documents for C. Carty.	1.30
11/28/18	KND	0011 Call with D. Reynolds re coal contract.	0.10
11/29/18	LGB	0011 Review email from Downey re Murray CSA (.1); respond to same (.1); review email from R. Giannantonio re BNSF/NS contract (.1); respond to same (.1); email K. Bradley/J. Leighton re Murray sealing order (.1).	0.50
11/29/18	DR	0011 Review docket updates re contract issues.	0.10
11/29/18	JWL	0011 Review and update form of order for motion to file Murray agreements under seal (.3); send same to K. Bradley (.1).	0.40
11/30/18	LGB	0011 Review email from P. Milender re amended Murray order (.1); respond to same (.1); review Tenex contract amendment (.1); email R. Giannantonio re same (.1).	0.40
11/30/18	AMH	0011 Circulate pleadings to team.	0.20
11/30/18	BTC	0011 Email with team re potential intervener on appeal.	0.30
11/30/18	LC	0011 Prepare case documents for C. Carty.	1.30
11/30/18	ZJC	0011 Reviewing Citizens Organizations' motions to intervene in pending Sixth Circuit appeals (1.0); researching intervenor case law on intervenor's rights to raise issues on appeal (.7).	1.70
11/30/18	PAS	0011 Review and annotate motion to intervene in Sixth Circuit appeal from Ohio Environmental Council (.9); follow up email correspondence re same (.2).	1.10
11/30/18	DR	0011 Review and circulate docket updates (.3); review Citizen Organizations' motion to intervene in Sixth Circuit appeals (.4); review team correspondence re motion to intervene (.3); review Westlaw case citation alert (.1)	1.10
11/30/18	ZNA	0011 Research re UCC and duty to mitigate for liquidated damages contracts in NY (2.5); draft email memo re same (1.8).	4.30
11/01/18	LGB	0012 Email with B. Joyce re preliminary claims report.	0.10
11/01/18	DHB	0012 Schwebel discovery communications.	0.20
11/01/18	RMS	0012 Conduct first level document review for Schwebel Motion.	4.20
11/01/18	MEE	0012 Review Schwebel Motion document review memo and related materials.	1.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/01/18	DBI	0012 Image files and update database re Schwebel.	0.80
11/01/18	ZNA	0012 Review Claims Objection Motion draft from M. Taylor (1.6, 1.2); email M. Taylor re same (.2); email draft to L. Beckerman (.1).	3.10
11/01/18	AFS	0012 Review B. Paganie and C. Weber documents in response to Requests #2 and 3.	6.20
11/01/18	SLL	0012 Emails with Jones Day re scheduling (.3); emails re document review (1.0); review hard drive documents received from FESC (1.5); research for Schwebel motion (3.2)	6.00
11/01/18	AKK	0012 First level document review for Schwebel Motion.	4.90
11/01/18	JWL	0012 Emails with J. Sielinski re claims declaration (.2); search for and review precedent re declaration in support of claims objection (.6); draft declaration (.4).	1.20
11/01/18	AST	0012 First level document review for Schwebel Motion.	0.30
11/01/18	AEB	0012 Review Schwebel Motion document review memo and related materials.	1.80
11/01/18	MAD	0012 Review Schwebel Motion document review memo and related materials (.2); first level document review for Schwebel Motion (.6).	0.80
11/01/18	KAE	0012 Emails re research for class cert opposition brief.	0.20
11/01/18	KND	0012 Review claims files for circulation to creditors.	0.40
11/01/18	MWF	0012 Review Schwebel Motion document review memo and related materials.	1.70
11/01/18	BJK	0012 Conduct first level document review for Schwebel Motion.	1.10
11/01/18	MAT	0012 Revise claims objection draft (2.7); correspondence re claims objection shell (.2).	2.90
11/01/18	JNG	0012 Draft and email to K. Eno an overview of current research for Schwebel matter (1.1); review documents for Schwebel matter (4.3); email K. Eno and S. Lindemuth about upcoming meetings (.1)	5.50
11/01/18	KAP	0012 First level document review for Schwebel Motion.	2.70
11/01/18	LAS	0012 First level document review for Schwebel Motion	4.20
11/01/18	CHH	0012 First level document review for Schwebel Motion.	6.10
11/02/18	LGB	0012 Participate on call with Adorno, Sielinski, Herriman, Taylor, Leighton re claims objections (.4); email Joyce re preliminary claims register (.1); telephone conference with Joyce re same (.3); email with Milender re same (.1); review and mark up omnibus objection shell (.3); email Leighton, Taylor, Adorno re same (.1); review and mark up Sielinski declaration (.3); review litigation claims compare (.2).	1.80
11/02/18	DHB	0012 Review of Enterline docs (.4); interview Julie Enterline (.8); email communications re schedule status (.1).	1.30
11/02/18	CDD	0012 Review Schwebel Motion document review memo and related materials (1.4); first level document review for Schwebel Motion (.5).	1.90
11/02/18	MEE	0012 First level document review for Schwebel motion.	3.70
11/02/18	DBI	0012 Image Excel files requested by A. Schwerin.	0.40
11/02/18	ZNA	0012 Call with A&M and M. Taylor re claims objection updates (.4); review revised exhibits for claims objections (1.1); draft declaration ISO claims objection (3.5); email same to L. Beckerman (.1); review revised Objection (.5).	5.60
11/02/18	EMR	0012 Create redline documents for S. Lindemuth.	1.00
11/02/18	AFS	0012 Review documents in C. Weber collection (5.8); perform legal research on privilege issue (.3).	6.10
11/02/18	SLL	0012 Call with FESC employees, Jones Day, Benesch and Akin (.9); emails with K. Eno and J. Goudreault re tasks (.4); emails with document reviewers (1.0); review notes from call with FESC employees and hard drive documents (1.2)	3.50
11/02/18	AKK	0012 First level document review for Schwebel Motion.	6.50
11/02/18	AST	0012 First level document review for Schwebel Motion.	1.80
11/02/18	AEB	0012 First level document review for Schwebel Motion.	2.30
11/02/18	KAE	0012 Call with FESC on Schwebel matter (.9); review fact discovery on Schwebel matter (.2).	1.10
11/02/18	MWF	0012 First level document review for Schwebel motion.	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/02/18	BJK	0012 Conduct first level document review for Schwebel Motion.	1.50
11/02/18	MAT	0012 Call with Z. Adorno and A&M re claims objection draft (.4); revise claims objection shell (3.6).	4.00
11/02/18	JNG	0012 Participate in phone call with FESC (.9); summarize contents of phone call in a memo (.8); coordinate with C. Marino to get paralegal assistance on a Schwebel matter (.1); email S. Lindemuth about new Schwebel assignment (.1); call E. Robertson to discuss assignment for Schwebel matter (.2); research case law for Schwebel matter (.5); review documents (5.1).	7.70
11/02/18	KAP	0012 First level document review for Schwebel Motion.	5.00
11/02/18	LAS	0012 First level document review for Schwebel Motion.	3.00
11/02/18	EEP	0012 First level document review for Schwebel Motion.	1.70
11/02/18	CHH	0012 First level document review for Schwebel Motion.	5.80
11/03/18	LGB	0012 Review revised Sielinski declaration and mark up same (.2); email Adorno re same (.1); review revised declaration and comment on same (.1); review revised shell omnibus claims objection and comment on same (.3); review revised Sielinski declaration (.2); email Leighton re same (.1).	1.00
11/03/18	MEE	0012 First level document review for Schwebel motion.	3.20
11/03/18	ZNA	0012 Revise declaration ISO claims objection re L. Beckerman's comments (.8, .3); email L. Beckerman re same (.2, .2).	1.50
11/03/18	AFS	0012 Review C. Weber documents.	0.40
11/03/18	SLL	0012 Review and revise summary of call with FESC employees (1.5); review and analyze hard drive documents (1.0); draft email to Akin team re call with FESC employees and hard drive documents (.3); first Level document review for Schwebel matter (3.7).	6.50
11/03/18	JWL	0012 Revise declaration in support of omnibus claims objection (.2, .2); emails with L. Beckerman and Z. Adorno re same (.2).	0.60
11/03/18	AEB	0012 First level document review for Schwebel Motion.	1.80
11/03/18	MAD	0012 First level document review for Schwebel Motion.	2.70
11/03/18	MWF	0012 First level document review for Schwebel Motion.	4.40
11/03/18	BJK	0012 First level document review for Schwebel Motion.	5.40
11/03/18	MAT	0012 Revise claims objection shell.	0.90
11/03/18	JNG	0012 Review documents for the Schwebel matter.	1.00
11/03/18	LAS	0012 First level document review for Schwebel Motion	3.00
11/03/18	CHH	0012 First level document review for Schwebel motion.	4.50
11/04/18	LGB	0012 Review revised shell omnibus objection and mark up same (.3); email Taylor re same (.1); email Herriman re litigation claims (.1); email Sielinski, Bradley, Franklin, Herriman, Vassiles, Giannantonio re form omnibus objection form declaration (.1).	0.60
11/04/18	CDD	0012 Review Schwebel Motion document review memo and related materials (.6); first level document review for Schwebel Motion (7.3); confer with team re first level document review for Schwebel Motion (.2).	8.10
11/04/18	MEE	0012 First level document review for Schwebel motion.	1.80
11/04/18	DBI	0012 Modify tagging layout to promote review efficiency as requested by C. Doniak.	0.40
11/04/18	SLL	0012 Emails with document reviewers re Schwebel document review questions.	0.50
11/04/18	AST	0012 First level document review for Schwebel Motion.	2.40
11/04/18	AEB	0012 First level document review for Schwebel Motion.	1.10
11/04/18	MAD	0012 First level document review for Schwebel Motion.	2.30
11/04/18	MWF	0012 First level document review for Schwebel Motion.	3.10
11/04/18	MAT	0012 Revise claims objection shell.	1.30
11/04/18	JNG	0012 Review documents for the Schwebel matter.	6.40
11/04/18	KAP	0012 First level document review for Schwebel Motion.	1.20
11/05/18	LGB	0012 Review email from Sielinski re form omnibus objection (.1); review email from Herriman re litigation claims (.1); respond to same (.1);	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		review Vassiles comments to form omnibus objection/declaration (.2); telephone conference with Adorno/Taylor re same (.1).	
11/05/18	DHB	0012 Call D. Miles re Schwebel matter (.5); emails re Schwebel issues (.1).	0.60
11/05/18	CDD	0012 First level document review for Schwebel Motion (8.1); confer with team re first level document review for Schwebel Motion (.2).	8.30
11/05/18	RMS	0012 Conduct first level document review for Schwebel Motion (1.0, 3.1).	4.10
11/05/18	MEE	0012 First level document review for Schwebel Motion.	6.90
11/05/18	DBI	0012 Define review sets in the Relativity document review database in order to define attorney review assignments.	1.30
11/05/18	ZNA	0012 Review revised claims objection shell (1.0); discuss case law with M. Taylor (.1); review revised shell (.2); review edits for shell from A&M and client (.4); call to discuss same with M. Taylor (.5); review revised shell re M. Taylor edits (.5); email M. Taylor re same (.1).	2.80
11/05/18	AFS	0012 Review C. Weber document collection.	1.30
11/05/18	SLL	0012 Emails with document reviewers re Schwebel review (1.0); research for Schwebel motion (3.5); review district court briefing in Schwebel matter (1.5); emails re scheduling (.4); emails re discovery (.4).	6.80
11/05/18	AKK	0012 First level document review for Schwebel Motion.	5.90
11/05/18	AST	0012 First level document review for Schwebel Motion.	1.80
11/05/18	AEB	0012 First level document review for Schwebel Motion.	2.70
11/05/18	MAD	0012 First level document review for Schwebel Motion.	2.10
11/05/18	KAE	0012 Internal emails re Schwebel discovery (.2); Call re Schwebel discovery (.8); review documents for production on Schwebel matter (.2); Review discovery materials in Schwebel matter (.5).	1.70
11/05/18	MWF	0012 First level document review for Schwebel Motion.	5.90
11/05/18	BJK	0012 Conduct first level document review for Schwebel Motion.	3.90
11/05/18	MAT	0012 Call with Z. Adorno re claims objection and declaration (.5); revise claims objection shell and declaration (1.7).	2.20
11/05/18	JNG	0012 Review documents for the Schwebel matter (6.5); take notes during two phone calls related to the Schwebel matter (1.1); summarize notes from phone calls (1.5); email S. Lindemuth and K. Eno (.1).	9.20
11/05/18	KAP	0012 First level document review for Schwebel Motion.	0.30
11/05/18	EED	0012 First level document review for Schwebel Motion.	1.90
11/05/18	KED	0012 Analyze witness interview notes, scheduling exchanges, and discovery requests.	2.40
11/05/18	SCD	0012 Prep for Knipe interview (.8) and interview Knipe (1.0).	1.80
11/05/18	CHH	0012 First level document review for Schwebel Motion.	4.10
11/06/18	LGB	0012 Review email from Franklin re comments to form omnibus objection and declaration (.1); email Sielinski, Herriman, Bradley, Franklin re omnibus claims procedures (.1).	0.20
11/06/18	DHB	0012 Review proposed revisions to Schwebel schedule and emails with S. Lindemuth re same.	0.40
11/06/18	CDD	0012 First level document review for Schwebel Motion (7.6); confer with team re first level document review for Schwebel Motion (.3).	7.90
11/06/18	MEE	0012 First level document review for Schwebel Motion.	7.80
11/06/18	DBI	0012 Reimage Excel files redaction in preparation for production as requested by S. Lindemuth and E. England.	0.40
11/06/18	MY	0012 Review Schwebel Motion document review memo and related materials (.4); first level document review for Schwebel Motion (2.0).	2.40
11/06/18	ZNA	0012 Review revised claims objection shell (.6); email M. Taylor re same (.2).	0.80
11/06/18	AFS	0012 Review C. Weber document collection.	1.40
11/06/18	SLL	0012 Emails with document reviewers re Schwebel document review (.8); research for Schwebel motion (1.5); Second level review for Schwebel document review (4.2).	6.50
11/06/18	PCC	0012 Correspond with L. Beckerman re omnibus claims procedures call (.1); set up same (.1).	0.20
11/06/18	JWL	0012 Review and comment on M. Taylor's draft omnibus claims objection.	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/06/18	MAD	0012 First level document review for Schwebel Motion.	1.90
11/06/18	KAE	0012 Internal correspondence re Schwebel discovery (.1); review status (.1).	0.20
11/06/18	MWF	0012 First level document review for Schwebel Motion.	4.00
11/06/18	BJK	0012 First level document review for Schwebel Motion.	4.00
11/06/18	MAT	0012 Revise claims objection shell.	0.20
11/06/18	JNG	0012 Search database for relevant documents related to the Schwebel matter (1.6); compile and edit documents in Adobe (.5); email documents to S. Lindemuth and K. Eno for review (.1); review documents for the Schwebel matter (2.5).	4.70
11/06/18	CHH	0012 First level document review for Schwebel Motion.	1.90
11/07/18	LGB	0012 Participate on call with Chen, Sielinski, Bradley, Franklin, Herriman re omnibus claims procedures motion (.5); review and mark up shell omnibus claims objection (.4); email Taylor, Adorno and Leighton re same (.1); review and mark up summary of claims procedure motion (.1); email Chen re same (.1); email Sielinski, Herriman, Bradley, Franklin re same (.1); review exhibits to omnibus claims objections 1 through 6 (.5); email Adorno, Leighton, Taylor re same (.1); review email from Franklin re same (.1); respond to same (.1); review email from Herriman re omnibus claims procedures (.1).	2.80
11/07/18	DHB	0012 Email communications re Schwebel status and schedule.	0.10
11/07/18	CDD	0012 First level document review for Schwebel Motion (7.5); confer with team re first level document review for Schwebel Motion (.2); review and revise responses to Interrogatories and Requests for Admission (1.1); confer with team re responses to Interrogatories and Requests for Admission (.3).	9.10
11/07/18	BMK	0012 Review entered WSFS bar date stipulation.	0.20
11/07/18	MEE	0012 First level document review for Schwebel Motion.	7.70
11/07/18	DBI	0012 Reimage Excel files redaction in preparation for production as requested by S. Lindemuth and E. England.	0.60
11/07/18	MY	0012 First level document review for Schwebel Motion.	3.00
11/07/18	ZNA	0012 Call re claims objection procedure motion with A&M, K. Bradley, B. Franklin, L. Beckerman, J. Leighton and P. Chen.	0.70
11/07/18	SLL	0012 Research for Schwebel motion (2.5); call with FESC employees, Benesch and Akin (1.0); calls with K. Deal (.5); emails with document reviewers re Schwebel document review (.6); discussions with C. Doniak re responses to discovery requests (.4); call with D. Neumann re scheduling order (.4); revise and circulate scheduling order (.4); second level review for Schwebel document review (3.2)	9.00
11/07/18	PCC	0012 Participate in call with L. Beckerman, J. Herriman, J. Sielinski, K. Bradley, Z. Adorno, J. Leighton, and B. Franklin re omnibus claims objection procedures (.7); confer with L. Beckerman re same (.1); draft email to Milbank re same (1.1); review comments on draft email from L. Beckerman to Milbank re omnibus claims objection procedures (.2).	2.10
11/07/18	AKK	0012 First level document review for Schwebel motion	0.30
11/07/18	JWL	0012 Call with L. Beckerman, Z. Adorno, P. Chen, Brouse, and A&M re claims objections (.7); review schedules for omnibus claims objections (1.1).	1.80
11/07/18	AST	0012 First level review for Schwebel Motion.	1.40
11/07/18	MAD	0012 First level document review for Schwebel motion.	0.80
11/07/18	KAE	0012 Review scheduling order in Schwebel (.1); review documents in Schwebel (.1).	0.20
11/07/18	MWF	0012 First level document review for Schwebel Motion.	3.00
11/07/18	BJK	0012 First level document review for Schwebel Motion.	1.80
11/07/18	MAT	0012 Correspondence re claims objection shell and declaration.	0.10
11/07/18	JNG	0012 Take notes during a phone call with S. Lindemuth and FESC on the Schwebel matter (1.0); summarize notes into a memorandum (1.3); email S. Lindemuth and K. Eno the summary (.1).	2.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/07/18	EEP	0012 First level document review for Schwebel Motion.	1.00
11/07/18	KED	0012 Prepare for and participate in call with J. Enterline and C. Hunt re Schwebel fact investigation (1.9); revise responses and objections to Schwebel's requests for production (.5).	2.40
11/07/18	CHH	0012 First level document review for Schwebel Motion.	2.60
11/08/18	LGB	0012 Review email from Leighton re schedules to omnibus objections 1 to 6 (.1); respond to same (.1); review revised declaration (.3); email Taylor re same (.1); email Milender re omnibus claims procedure (.1); review first omnibus claims procedure motion (.5); telephone conference with Taylor re comments to same (.2); review email from Sielinski re declaration (.1); respond to same (.1); review revised first, fifth and sixth omnibus claims objections (.6); email Herriman, Sielinski, Bradley, Franklin re same (.1); review email from Herriman re omnibus claims procedures (.1).	2.20
11/08/18	CDD	0012 First level document review for Schwebel Motion (8.1); confer with team re first level document review for Schwebel Motion (.2); review and revise responses to Interrogatories and Requests for Admission (1.6); confer with team re responses to Interrogatories and Requests for Admission (.8).	10.70
11/08/18	ML	0012 Prepare documents for attorney document review re S. Lindemuth request.	2.00
11/08/18	MEE	0012 First level document review for Schwebel motion.	5.40
11/08/18	DBI	0012 Re-image Excel files redaction in preparation for production (.7); define processing specifications and submit the documents for processing (.7).	1.40
11/08/18	RRW	0012 Meet with S. Lindmuth and K. Eno re Schwebel claim (.4); review background materials and filings re same (2.1).	2.50
11/08/18	MY	0012 First level document review for Schwebel Motion.	3.30
11/08/18	ZNA	0012 Review and comment on claims objection shell and declaration (.5, .2); email M. Taylor re same (.1).	0.80
11/08/18	AFS	0012 Review C. Weber email correspondence in collection.	8.90
11/08/18	SLL	0012 Review and revise discovery responses (3.0); calls with K. Deal (.5); discussions with C. Doniak (.5); emails with document reviewers re Schwebel document review (.4); second level review for Schwebel document review (2.7); meet with K. Eno and R. Williams re research (.4).	7.50
11/08/18	PCC	0012 Draft omnibus claims objection procedures motion.	4.40
11/08/18	AKK	0012 First level document review for Schwebel motion.	3.30
11/08/18	JWL	0012 Review and provide comments on omnibus claims objections (.7, .7, .5, .3); confer with M. Taylor re same (.2, .2, .1); emails with L. Beckerman, Z. Adorno, A&M, and M. Taylor re same (.4).	3.10
11/08/18	AST	0012 First level review for Schwebel Motion.	2.10
11/08/18	MAD	0012 First level document review for Schwebel Motion.	0.60
11/08/18	KAE	0012 Research in Schwebel matter (.5); meet with S. Lindemuth and R. Williams re research in Schwebel matter (.4); Emails to R. Williams re research in Schwebel matter (.1).	1.00
11/08/18	MWF	0012 First level document review for Schwebel Motion.	2.60
11/08/18	MAT	0012 Review edits from L. Beckerman re declaration and claims objection (.2); call with L. Beckerman re changes to omnibus claims objections (.2); meetings with J. Leighton re edits (.5); revise declaration, review schedules, and draft new omnibus objections (8.3).	9.20
11/08/18	KED	0012 Revise draft discovery responses (.9); calls with S. Lindemuth re same (.5).	1.40
11/08/18	CHH	0012 First level document review for Schwebel Motion.	2.10
11/09/18	LGB	0012 Review email from Sielinski re omnibus claims objections (.1); respond to same (.1); review comments from Herriman to same (.1); telephone conference with Bradley re notice of hearing re omnibus claims objections (.2); review revised first, fifth and sixth omnibus objections	2.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.8); email Taylor re same (.1); review second through fourth omnibus claims objections (.6); email Adorno, Taylor and Leighton re same (.1); email Taylor re sending omnibus objections to clients (.1).	
11/09/18	DHB	0012 Review draft response to Schwebel discovery requests (.2); email communications re same and schedule (.5).	0.70
11/09/18	CDD	0012 First level document review for Schwebel Motion (8.1); confer with team re first level document review for Schwebel Motion (.2); review and revise responses to document requests (1.2); confer with team re responses to document requests (.4).	9.90
11/09/18	ML	0012 Prepare documents for attorney document review re S. Lindemuth request.	1.00
11/09/18	MEE	0012 First level document review for Schwebel motion.	5.80
11/09/18	DBI	0012 Perform quality control of the processed documents re Schwebel.	1.60
11/09/18	RRW	0012 Analyze pleadings and relevant case law in Schwebel matter.	5.80
11/09/18	MY	0012 First level document review for Schwebel Motion.	3.30
11/09/18	ZNA	0012 Review revised claim objection shells first - sixth (.8); email M. Taylor re same (.1).	0.90
11/09/18	AFS	0012 Review documents in C. Weber, Esq. collection.	7.50
11/09/18	SLL	0012 Call with S. Duffy (.4); review and revise responses to document requests (.5); emails with Akin and Benesch teams re draft responses to document requests (.3); emails with Brouse re dates and discovery rules (.2); discussions with C. Doniak (.5); call with D. Iofe, C. Doniak, and K. Eno (.5); second level document review for Schwebel document review (5.5); finalize and serve responses to document requests (.4)	8.30
11/09/18	PCC	0012 Draft omnibus claims objection procedures motion.	3.60
11/09/18	PCC	0012 Call and follow-up with FES claimant in receipt of several notices.	0.40
11/09/18	JWL	0012 Review final drafts of omnibus claims objections and declaration in support (.8); emails with M. Taylor re same (.2).	1.00
11/09/18	MAD	0012 First level document review for Schwebel Motion.	3.80
11/09/18	KAE	0012 Attend internal call re Schwebel discovery (.5); Call with J. Goudreault re Schwebel discovery (.1).	0.60
11/09/18	MWF	0012 First level document review for Schwebel Motion.	3.00
11/09/18	MAT	0012 Correspondence with local counsel in preparation for filing omnibus objections (.5); correspondence with L. Beckerman re updated omnibus objections (.1); revise omnibus objections (1.7).	2.30
11/09/18	JNG	0012 Review treatises for Schwebel matter (.3); research law on Schwebel matter (.4).	0.70
11/09/18	KCW	0012 Review Schwebel Motion document review memo and related materials (1.0); first level document review for Schwebel Motion (5.1).	6.10
11/09/18	EEP	0012 First level document review for Schwebel Motion.	3.40
11/09/18	AEM	0012 Prepare case documents for R. Williams.	0.30
11/09/18	SCD	0012 Telephone call with Lindemuth re strategy (.4); review discovery requests and responses (1.6)	2.00
11/09/18	CHH	0012 First level document review for Schwebel Motion.	4.20
11/10/18	DHB	0012 Email communications re discovery.	0.10
11/10/18	CDD	0012 First level document review for Schwebel Motion (9.1); confer with team re first level document review for Schwebel Motion (.4).	9.50
11/10/18	MEE	0012 First level document review for Schwebel Motion.	1.80
11/10/18	MY	0012 First level document review for Schwebel Motion.	3.30
11/10/18	SLL	0012 Review emails with opposing counsel re meet and confer (.4); emails with Akin and Benesch re meet and confer (.3); second level review for Schwebel document review (2.8)	3.50
11/10/18	AST	0012 First level review for Schwebel Motion.	0.90
11/10/18	KAE	0012 Coordinate meet and confer on Schwebel matter (.2); Correspondence re meet and confer on Schwebel matter (.2).	0.40
11/10/18	MWF	0012 First level document review for Schwebel Motion.	5.70
11/10/18	JNG	0012 Review documents for the Schwebel matter.	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/10/18	LAS	0012 First level document review for Schwebel Motion	1.50
11/11/18	LGB	0012 Email Patton re omnibus procedure motion (.1).	0.10
11/11/18	CDD	0012 First level document review for Schwebel Motion (8.9); confer with team re first level document review for Schwebel Motion (.2).	9.10
11/11/18	MEE	0012 First level document review for Schwebel motion.	4.70
11/11/18	AFS	0012 Review documents in T. Schmuhl document collection.	4.50
11/11/18	SLL	0012 Emails with document reviewers re Schwebel document review.	0.50
11/11/18	PCC	0012 Draft omnibus claims objection procedures motion (1.2); email L. Beckerman re same (.1).	1.30
11/11/18	AKK	0012 First level document review for Schwebel Motion.	3.80
11/11/18	MAD	0012 First level document review for Schwebel Motion.	2.20
11/11/18	KAE	0012 Internal correspondence re discovery in Schwebel matter.	0.10
11/11/18	MWF	0012 First level document review for Schwebel Motion.	5.20
11/11/18	JNG	0012 Review documents for the Schwebel matter.	4.30
11/11/18	LAS	0012 First level document review for Schwebel Motion	1.50
11/11/18	CHH	0012 First level document review for Schwebel Motion.	0.50
11/11/18	CHH	0012 First level document review for Schwebel Motion.	1.90
11/12/18	LGB	0012 Review email from Danishefsky re call with FG independent director and KPMG (.1); telephone conference with Danishefsky re same (.2).	0.30
11/12/18	DHB	0012 Prepare call for meet and confer (.4); follow-up re same (.2).	0.60
11/12/18	CDD	0012 First level document review for Schwebel Motion (6.1); emails with team re first level document review and discovery update for Schwebel Motion (.2); second level document review for Schwebel Motion (2.3).	8.60
11/12/18	BMK	0012 Call with OVEC counsel re claim objection.	0.10
11/12/18	LC	0012 Prepare documents for attorney review re C. Doniak request.	1.10
11/12/18	RMS	0012 Conduct first level document review for Schwebel Motion.	2.70
11/12/18	MEE	0012 First level document review for Schwebel Motion.	5.60
11/12/18	MY	0012 First level document review for Schwebel Motion.	1.50
11/12/18	AFS	0012 Review C. Weber (5.8) and Calfee (1.1) documents; draft email question to S. Lindemuth and K. Eno re Calfee documents (.3).	7.20
11/12/18	AFS	0012	0.30
11/12/18	SLL	0012 Review discovery responses and emails in preparation for meet and confer calls (1.0); pre-meet and confer call with K. Deal (.5); meet and confer call with Schwebel's counsel (1.0); emails with reviewers re Schwebel document review (.6); emails with Akin team re discovery responses, research, and other tasks (.4); review research from J. Goudreault (.5)	4.00
11/12/18	PCC	0012 Update draft of omnibus claims objection procedures motion.	0.20
11/12/18	AKK	0012 First level document review for Schwebel Motion.	1.80
11/12/18	AST	0012 First level review for Schwebel Motion.	1.10
11/12/18	AEB	0012 First level document review for Schwebel Motion.	4.90
11/12/18	MAD	0012 First level document review for Schwebel Motion.	6.50
11/12/18	MWF	0012 First level document review for Schwebel Motion.	4.70
11/12/18	BJK	0012 Conduct first level document review for Schwebel Motion.	1.20
11/12/18	JNG	0012 Take notes during a Meet and Confer phone call with Schwebel's counsel (1.0); summarize notes from the phone call (1.5); Review documents for the Schwebel matter (5.1); research legal issue for Schwebel matter (1.4).	9.00
11/12/18	KAP	0012 First level document review for Schwebel Motion.	2.10
11/12/18	KCW	0012 First level document review for Schwebel Motion.	6.90
11/12/18	EEP	0012 First level document review for Schwebel Motion.	5.30
11/12/18	KED	0012 Confer with S. Lindemuth re meet and confer strategy with Schwebel's counsel on scheduling and contract production.	0.50
11/12/18	CHH	0012 First level document review for Schwebel Motion.	6.20
11/13/18	LGB	0012 Review email from Shahbain re ACE claim (.1); respond to same (.1); review email from Grochal re mechanical dynamics (.1); review email from Kahn re ACE claim (.1); review response from Shahbain re same	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/13/18	CDD	0012 (1) Second level document review for Schwebel Motion (9.1); confer with team re second level document review and discovery update for Schwebel Motion (1.4).	10.50
11/13/18	BMK	0012 Review claims objection issues.	0.70
11/13/18	MEE	0012 First level document review for Schwebel Motion.	4.50
11/13/18	RRW	0012 Case law research re class claims (6.0); review pleadings and related filings (1.2).	7.20
11/13/18	MY	0012 Second level document review for Schwebel Motion.	4.60
11/13/18	ZNA	0012 Research mechanics lien issue re vendor (.6); email A&M team re finding that vendor did not have a mechanics lien (.5).	1.10
11/13/18	AFS	0012 Review Calfee document collection.	8.50
11/13/18	SLL	0012 Emails with document reviewers re Schwebel document review (.5); emails with Akin team re outstanding tasks for Schwebel (.3).	0.80
11/13/18	AKK	0012 First level document review for Schwebel Motion.	1.80
11/13/18	JWL	0012 Emails with B. Kahn, Z. Adorno, and L. Beckerman re proof of claim against NG (.3); conduct follow-up research re same (.8).	1.10
11/13/18	MAD	0012 First level document review for Schwebel Motion.	4.80
11/13/18	KAE	0012 Attend call with FES (.3); review internal emails re discovery and document production in Schwebel matter (.3).	0.60
11/13/18	KND	0012 Call with B. Kahn re claims register.	0.10
11/13/18	MWF	0012 First level document review for Schwebel Motion.	4.30
11/13/18	JNG	0012 Draft memo on legal issue for Schwebel matter (1.8); email K. Eno and S. Lindemuth the legal memo (.1); research new legal issue for Schwebel matter (1.5); take notes during phone call with client re the Schwebel matter (.3); summarize notes from phone call (.6); email notes to K. Eno and S. Lindemuth (.1); review documents for Schwebel matter (.9).	5.30
11/13/18	KAP	0012 First level document review for Schwebel Motion.	2.50
11/13/18	KCW	0012 First level document review for Schwebel Motion	4.80
11/13/18	CHH	0012 First level document review for Schwebel Motion.	5.20
11/14/18	LGB	0012 Review claims procedure motion and mark up same (.4); review revised version of claims procedure motion (.3); email Chen re same (.1); email Gerald re AP services/Enertech claims (.1); email Taylor re same (.1); review email from Sielinski re mechanical dynamics claims (.1); email Taylor re same (.1).	1.20
11/14/18	DHB	0012 Pre-meet and confer call (.3); communications following and witnesses (.1).	0.40
11/14/18	CDD	0012 Second level document review for Schwebel motion (8.1); confer with team re second level document review and discovery update for Schwebel motion (1.2).	9.30
11/14/18	MEE	0012 First level document review for Schwebel Motion.	7.50
11/14/18	RA	0012 Research re Schwebel matter.	1.30
11/14/18	RRW	0012 Case law research and analysis re class action matter.	3.70
11/14/18	MY	0012 Second level document review for Schwebel Motion.	5.40
11/14/18	AFS	0012 Review and redact Calfee documents.	6.40
11/14/18	SLL	0012 Emails with document reviewers re Schwebel document review (.5); review discovery responses and emails in preparation for meet and confer call (1.2); pre-meet and confer call with plaintiff's counsel (.3); meet and confer call (.9); draft summary email to Akin team re meet and confer (.3); emails with Akin team re next steps and document review (.3)	3.50
11/14/18	PCC	0012 Confer with L. Beckerman re draft of omnibus claims objection procedures motion (.1); draft and send to L. Beckerman revisions to same (1.1); send same to R. Giannantonio, C. Vassailles, J. Sielinski, J. Herriman, K. Bradley, B. Franklin, and O. Bitman (.1).	1.30
11/14/18	AKK	0012 First level document review for Schwebel Motion.	1.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/14/18	JWL	0012 Conduct research re claims against NG.	0.90
11/14/18	MAD	0012 First level document review for Schwebel Motion.	1.30
11/14/18	KAE	0012 Attend meeting and confer call on Schwebel matter (.3); attend meeting and confer call on Schwebel matter (.4); review legal research on Schwebel matter (.4); revise factual summaries on Schwebel matter (.3); internal emails re discovery on Schwebel matter (.2); review discovery on Schwebel matter (.4); attend internal call with FES on Schwebel matter (.2).	2.20
11/14/18	MWF	0012 First level document review for Schwebel Motion.	4.30
11/14/18	BJK	0012 Conduct first level document review for Schwebel Motion.	2.50
11/14/18	JNG	0012 Call K. Eno to discuss status of legal research (.1); review documents for Schwebel matter (4.7); take notes during a meet and confer phone call with plaintiff's counsel (.9); summarize notes from phone call (.3); email summary to S. Lindemuth and K. Eno (.1); call the Research department about assistance on a legal research project for the Schwebel matter (.1); draft memorandum on case law for Schwebel matter (1.9).	8.10
11/14/18	KAP	0012 First level document review for Schwebel Motion.	1.60
11/14/18	KCW	0012 First level document review for Schwebel Motion	8.10
11/14/18	KED	0012 Call with Akin and Benesch teams re meet and confer strategy.	0.40
11/14/18	SCD	0012 Prep for (.8) and meet and confer with plaintiffs' counsel (.9)	1.70
11/14/18	CHH	0012 First level document review for Schwebel Motion.	4.80
11/15/18	LGB	0012 Telephone conference with Bitman, Chen, Herriman, Sielinski, Bradley, Franklin regarding omnibus claims procedures motion (.5); review email from Gerald re Enertech and AP Services claims (.1); respond to same (.1); review email from Sielinski re same (.1); review comments from Sielinski re omnibus claims procedure motion (.1).	0.90
11/15/18	CDD	0012 Second level document review for Schwebel motion (12.2); confer with team re second level document review and discovery update for Schwebel motion (1.4).	13.60
11/15/18	RMS	0012 Conduct first level document review for Schwebel Motion.	2.20
11/15/18	MEE	0012 First level document review for Schwebel Motion.	6.70
11/15/18	DBI	0012 Image Excel files in preparation for redaction (.3); prepare the documents received from C. Carty for attorney review in Relativity database (1.1).	1.40
11/15/18	MY	0012 Second level document review for Schwebel Motion.	3.80
11/15/18	AFS	0012 Review Calfee document collection.	6.00
11/15/18	SLL	0012 Emails with reviewers re document review (.5); emails with Akin team re Schwebel document review, discovery responses and research (.5); confer with K. Deal re discovery requests (.4).	1.40
11/15/18	PCC	0012 Call with L. Beckerman, A&M, and Prime Clerk re omnibus claims objection procedures motion (.2); call with L. Beckerman re same (.1).	0.30
11/15/18	AKK	0012 First level document review for Schwebel Motion.	5.10
11/15/18	KAE	0012 Internal emails re fact discovery in Schwebel matter (.8); review documents for production in Schwebel matter (1.0); attend calls with FES on Schwebel matter (1.7); calls with J. Goudreault re status on Schwebel matter (.2); calls with C. Doniak and M. Young re Schwebel fact discovery (1.3); call with K. Deal re Schwebel fact discovery (.1).	5.10
11/15/18	MWF	0012 First level document review for Schwebel Motion.	5.10
11/15/18	JNG	0012 Research case law for Schwebel matter (1.5); take notes during witness interview call for Schwebel matter (.5); summarize notes (.3); email summary to K. Eno and S. Lindemuth (.1); draft memorandum for Schwebel matter (1.3).	3.70
11/15/18	KCW	0012 First level document review for Schwebel Motion	6.10
11/15/18	KED	0012 Participate in witness interview call with P. Thornton re Schwebel claims (.5); begin outlining issues for Brakey deposition (2.4); confer with S. Lindemuth re scope of document production in response to Schwebel's discovery requests (.4).	3.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/15/18	CHH	0012 First level document review for Schwebel Motion.	3.40
11/16/18	LGB	0012 Email Chen re claims procedure motion (.1); email Fleck/Milender re same (.1); email Patton re same (.1); review email from Sielinski re responses to omnibus objections (.1); respond to same (.1); review draft claims procedure motion (.3).	0.80
11/16/18	CDD	0012 Second level document review for Schwebel motion (7.1); confer with team re second level document review and discovery update for Schwebel motion (.4); review and revise responses and objections to requests for admission and interrogatories (2.9); confer with team re responses and objections to requests for admission and interrogatories (.9).	11.30
11/16/18	MEE	0012 First level document review for Schwebel Motion (3.2); second level document review for Schwebel Motion (1.6).	4.80
11/16/18	DBI	0012 Image Excel files in preparation for redaction (1.2); define review sets in the Relativity document review database in order to define attorney review assignments (1.0).	2.20
11/16/18	RRW	0012 Revise brief outline.	2.90
11/16/18	AFS	0012 Review Calfee documents for upcoming production.	8.50
11/16/18	SLL	0012 Calls with C. Doniak re discovery responses (.5); call with S. Duffy re discovery responses (.9); call with K. Eno re document review (.3); call with J. Goudreault re second level review (.4); review research from J. Goudreault (.5); review partner comments to discovery responses (1.0); emails with reviewers and e-discovery re document review (.5); review and revise discovery responses (2.5); second level review for Schwebel document review (4.4).	11.00
11/16/18	PCC	0012 Correspond with L. Beckerman re omnibus claims objection procedures motion (.1); revise same (2.0); correspond with Brouse re same (.1); emails with L. Beckerman re same (.2); draft revisions to same and send to R. Giannantonio, C. Vassailles, K. Bradley, B. Franklin, J. Herriman, J. Sielinski, and O. Bitman (.6); further revise same (.3).	3.30
11/16/18	AEB	0012 First level document review for Schwebel Motion.	4.00
11/16/18	KAE	0012 Attend calls with FES on Schwebel matter (.6); Call with S. Lindemuth re Schwebel fact discovery (.3); emails with S. Lindemuth re Schwebel fact discovery (.1); revise fact summaries on Schwebel matter (1.3); review documents for production on Schwebel matter (1.4).	3.70
11/16/18	MWF	0012 First level document review for Schwebel Motion.	5.90
11/16/18	BJK	0012 Attend first level document review for Schwebel Motion.	2.60
11/16/18	JNG	0012 Takes notes during phone calls discussing Schwebel matter (1.3); summarize notes from phone calls (1.5); email summaries to K. Eno and S. Lindemuth (.1); review documents for Schwebel matter (5.2); call with Lindemuth re document review (.4).	8.50
11/16/18	KCW	0012 First level document review for Schwebel Motion	7.10
11/16/18	KED	0012 Draft and revise written responses and objections to Schwebel's interrogatories and requests for admission directed to FES (3.4, .8).	4.20
11/16/18	SCD	0012 Revisions to discovery responses (3.4); call with S. Lindemuth re same (.9).	4.30
11/16/18	CHH	0012 First level document review for Schwebel Motion.	3.90
11/17/18	DHB	0012 Redraft MD Solar language.	0.40
11/17/18	CDD	0012 Second level document review for Schwebel motion (14.5); confer with team re second level document review for Schwebel motion (.4).	14.90
11/17/18	MEE	0012 Second level document review for Schwebel Motion.	2.60
11/17/18	DBI	0012 Image Excel files in preparation for redaction.	1.30
11/17/18	MY	0012 Second level document review for Schwebel Motion.	6.80
11/17/18	AFS	0012 Review Calfee documents for upcoming production.	1.00
11/17/18	SLL	0012 Second level review for Schwebel document review.	12.00
11/17/18	KAE	0012 Review documents for production in Schwebel matter.	7.80
11/17/18	BJK	0012 Conduct first level document review for Schwebel Motion.	1.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/17/18	JNG	0012 Review documents for Schwebel matter.	6.30
11/18/18	CDD	0012 Second level document review for Schwebel motion (12.4); confer with team re second level document review for Schwebel motion (.4).	12.80
11/18/18	MEE	0012 Second level document review for Schwebel Motion.	5.20
11/18/18	DBI	0012 Image Excel files in preparation for redaction.	1.10
11/18/18	RRW	0012 Revise class action brief outline (5.1); follow-up research re same (2.3).	7.40
11/18/18	MY	0012 Second level document review for Schwebel Motion.	8.80
11/18/18	AFS	0012 Review Calfee documents in final review batch.	3.50
11/18/18	SLL	0012 Second level review for Schwebel document review.	10.00
11/18/18	KAE	0012 Review documents for production in Schwebel matter (12.5); internal correspondence with team re documents for production in Schwebel matter (.3).	12.80
11/18/18	JNG	0012 Review documents for Schwebel matter (12.4); draft email to R. Williams about legal research for Schwebel matter (.3).	12.70
11/18/18	KCW	0012 Second-level review of Schwebel documents for production and privilege.	2.90
11/19/18	LGB	0012 Review email from P. Milender re omnibus claims procedures motion (.1); respond to same (.1); review email from P. Chen re same (.1).	0.30
11/19/18	DHB	0012 Review draft discovery response and communications re same.	1.00
11/19/18	CDD	0012 Second level document review for Schwebel motion (12.4); confer with team re second level document review for Schwebel motion (.4); manage and coordinate document production for Schwebel motion (.2); review, revise and finalize responses and objections to interrogatories and requests for admission (.6).	13.60
11/19/18	MEE	0012 Second level document review for Schwebel Motion.	8.90
11/19/18	DBI	0012 Define review sets in the Relativity document review database in order to define attorney review assignments (2.2); build complex saved searches in preparation for production as requested by K. Eno (2.2); prepare production volume FES_S_001 (Bates range: FES_S_0000001 - FES_S_0002618) (2.0); build complex saved searches in preparation for production production FES_S_002 (2.0).	8.40
11/19/18	MY	0012 Second level document review for Schwebel Motion.	9.80
11/19/18	SLL	0012 Calls re document productions (1.0); emails re document review (1.5); second level review for Schwebel document review (3.8); QC production (1.5); review, revise and finalize discovery responses (3.0); calls re discovery responses (1.0)	11.80
11/19/18	PCC	0012 Review UCC comments to omnibus objection procedures motion and (.3) email L. Beckerman analysis re same (.1).	0.40
11/19/18	KAE	0012 Internal correspondence re review of documents for production in Schwebel matter (1.3); review of documents for production in Schwebel matter (4.7); calls with team re documents for production in Schwebel matter (1); calls with S. Lindemuth re documents for production in Schwebel matter (.4); call with J. Goudreault re documents for production in Schwebel matter (.1).	7.50
11/19/18	JNG	0012 Review documents for Schwebel matter (9.4); take notes during phone calls for Schwebel matter (.8); summarize notes from phone calls (.4); email summaries to S. Lindemuth and K. Eno (.1).	10.70
11/19/18	AEM	0012 Organize legal documents for K. Eno to review.	1.00
11/19/18	KED	0012 Participate in calls and email correspondence with S. Lindemuth re written discovery responses and document production in Schwebel matter.	1.80
11/19/18	SCD	0012 Revisions to discovery response (1.4); telephone call Greg Philips re same (.3).	1.70
11/20/18	LGB	0012 Review email from Poorman re Glaser claim (.1); respond to same (.1); telephone call with P. Chen re omnibus claims procedures motion (.1); email with P. Chen re same (.1).	0.40
11/20/18	DHB	0012 Schwebel discovery communications.	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/20/18	CDD	0012 Second level document review for Schwebel motion (14.1); confer with team re second level document review for Schwebel motion (1.3).	15.40
11/20/18	MEE	0012 Second level document review for Schwebel Motion.	8.40
11/20/18	DBI	0012 Build complex saved searches (1.5); prepare production volume FES_S_002 (Bates range: FES_S_0002614 - FES_S_0025357) (2.0); build complex saved searches in preparation for production (.3); bates stamp the documents (1.4).	5.20
11/20/18	MY	0012 Second level document review for Schwebel Motion.	10.70
11/20/18	SLL	0012 QC productions (4.5); second level review for Schwebel document review (7.0); calls re production (.8); emails re document review and productions (1.2); draft emails re meet and confer (1.0)	14.50
11/20/18	PCC	0012 Draft and finalize omnibus claims objection procedures motion (.3); confer with L. Beckerman re same (.1); correspond with Brouse re same (.2).	0.60
11/20/18	JWL	0012 Conduct research re claims against FENOC and NG.	0.80
11/20/18	KAE	0012 Internal correspondence re review of documents for production in Schwebel matter (.4); review of documents for production in Schwebel matter (4.1); email with C. Doniak re review of documents for production in Schwebel matter (.2); emails with team re review of documents for production in Schwebel matter (.3); review finalizing production in Schwebel matter (5.8).	10.80
11/20/18	JNG	0012 Take notes during phone call for Schwebel matter (.4); draft email summarizing research for Schwebel matter (.5); email draft to S. Lindemuth, K. Eno, and C. Doniak (.1); review documents for Schwebel matter (10.0).	11.00
11/20/18	KED	0012 Call re Schwebel document production (.5); analyze hot docs and privilege issues in proposed document production in Schwebel action (2.2).	2.70
11/20/18	SCD	0012 Review research on redaction of customer names (2.2); review discovery responses (1.8).	4.00
11/21/18	LGB	0012 Telephone call with J. Van Volkenberg re Mutos claims.	0.30
11/21/18	DHB	0012 Communications re Schwebel discovery issues.	0.30
11/21/18	CDD	0012 Second level document review for Schwebel motion (6.5); confer with team re second level document review for Schwebel motion (.3).	6.80
11/21/18	SLA	0012 Review claims analysis update.	0.40
11/21/18	MEE	0012 Second level document review for Schwebel Motion.	6.10
11/21/18	DBI	0012 Finalize production volume FES_S_003 (Bates range: FES_S_0005912 - FES_S_0023408) (2.0); image files in preparation for redaction; build complex saved searches in preparation for production FES_S_004 (.8).	2.80
11/21/18	MY	0012 Second level document review for Schwebel Motion.	9.30
11/21/18	SLL	0012 Meet and confer call with plaintiff's counsel (1.0); call with K. Eno (.5); second level review for Schwebel document review (7.0); QC production for Schwebel matter (5.7).	14.20
11/21/18	JWL	0012 Review email from Davis Polk re claims objection (.1); conduct follow-up research re same (.5).	0.60
11/21/18	KAE	0012 Internal correspondence re review of documents for production in Schwebel matter (.6); call with S. Lindemuth re same (.5); review documents for production in Schwebel matter (7.0).	8.10
11/21/18	JNG	0012 Review documents for Schwebel matter (9.8); email S. Lindemuth questions about the Schwebel document review (.5).	10.30
11/21/18	KED	0012 Prepare for (.4) and participate in meet and confer call with Schwebel's counsel re document production and discovery responses (1.0).	1.40
11/21/18	SCD	0012 Prepare for discovery meet and confer (3.7); meet and confer with plaintiffs' counsel (1.0); and emails re meet and confer (.7)	5.40
11/22/18	AQ	0012 Review and analyze emails re Schwebel discovery issues.	0.20
11/22/18	CDD	0012 Second level document review for Schwebel motion (.5); confer with team re second level document review in connection with production	0.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.4).	
11/22/18	DBI	0012 Build complex saved searches in preparation for production FES_S_004 (1.1); image documents (.5); prepare production FES_S_004 (Bates range: FES_S_0023409 - FES_S_0034221) (2.5).	4.10
11/22/18	SLL	0012 Emails re Schwebel production.	0.30
11/22/18	KAE	0012 Internal emails re production of documents in Schwebel matter (.5); Review of documents for production in Schwebel matter (.8).	1.30
11/23/18	AQ	0012 Call with D. Botter, S. Duffy and SI Lindemuth re Schwebel discovery issues.	0.50
11/23/18	DHB	0012 Schwebel communications (.1); call re discovery issues with S. Duff, A Qureshi and S Lindemuth (.5); review email to client (.2).	0.80
11/23/18	SLL	0012 Review and draft notes re Schwebel discovery responses (1.9); call with D. Botter, S. Duffy, and A. Qureshi (.5); draft mail to client re meet and confer process (.7); emails re draft email (.3)	3.40
11/23/18	SCD	0012 Review discovery dispute emails and correspondence (1.4) and conference call with Lindemuth, Botter and Qureshi re strategy for redactions of sensitive information (.5) and emails re same (.6)	2.50
11/24/18	LGB	0012 Review Mutos claims (.2); email J. Von Volkenberg re same (.1).	0.30
11/25/18	JWL	0012 Review inquiries re claims and follow-up re same.	0.60
11/26/18	LGB	0012 Telephone conference with Poorman re claims objection (.3); review OVEC claims stipulation (.1); email with B. Kahn re same (.1); review email from J. Leighton re Sunrise Partners claims (.1); respond to same (.1); review Koch comments to claims procedures motion (.1); email P. Chen, Herriman, Sielinski re same (.1).	0.90
11/26/18	CDD	0012 Confer with team re discovery status, meet and confers with opposing counsel and deposition preparation (1.8); review Schwebel production documents (1.1); review Schwebel interrogatory responses (1.5); review documents for Schwebel motion depositions (2.2).	6.60
11/26/18	DBI	0012 Download and prepare production volume SCHW001 (Bates range: SCHW00000001 - SCHW00000162) for attorney review in Relativity database.	0.70
11/26/18	ZNA	0012 Call with attorney for claimant re claims objection (.2); research re question and correct claim (.3).	0.50
11/26/18	SLL	0012 Call with K. Deal (.3); draft meet and confer letter (2.6); review interrogatory responses from Schwebel (.6); review Schwebel production (1.0); meeting with K. Eno, J. Goudreault, C. Doniak and R. Williams re research and depo prep (.7); call with J. Goudreault re legal issue (.1); revise meet and confer letter with partner comments (.6); review emails with Benesch (.3).	6.20
11/26/18	PCC	0012 Research legal issue re omnibus claims objection procedures motion.	0.20
11/26/18	JWL	0012 Review email from Davis Polk re claims question (.1); follow-up research re same (.7); emails with local counsel re responses to claims objections (.2).	1.00
11/26/18	KAE	0012 Attend team meeting re status on Schwebel matter (.7); correspondence internally re Schwebel matter (.2).	0.90
11/26/18	MAT	0012 Correspond with Z. Adorno, L. Beckerman, and J. Leighton re omnibus issue tracker.	0.70
11/26/18	JNG	0012 Research legal issue for Schwebel matter (1.1); draft email to S. Lindemuth (.1); discuss legal research on phone call with S. Lindemuth (.1); meet with R. Williams, S. Lindemuth, K. Eno, and C. Doniak to discuss status of Schwebel matter (.7).	2.00
11/26/18	KED	0012 Analyze issues for deposition practice in Schwebel matter (2.3); draft and revise meet and confer letter to Schwebel's counsel re discovery deficiencies (1.3).	3.60
11/26/18	SCD	0012 Revise meet and confer letter (1.2); emails re discovery issues (.6).	1.80
11/27/18	LGB	0012 Attend telephone conference with M. Taylor, Z. Adorno, J. Leighton re responses to omnibus claims objections/orders (.4); review email from	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Sielinski re claims procedures (.1); respond to same (.1); review Sielinski email re Studer claims (.1); respond to same (.1); email Z. Adorno re same (.1); email Koch re claims procedure motion (.1); email with P. Milender re same (.1); review email from J. Leighton re Davis Polk response (.1).	
11/27/18	CDD	0012 Review and revise meet and confer letter to opposing counsel (.9); document review for Schwebel motion depositions (5.2).	6.10
11/27/18	DBI	0012 Prepare documents for review for S. Lindemuth.	0.90
11/27/18	ZNA	0012 Attend call with L. Beckerman, J. Leighton and M. Taylor re claims objections orders (.4); revise orders re comments received (1.3); email L. Beckerman re same (.1); email M. Taylor re summary chart (.3); review chart re same (.2).	2.30
11/27/18	EMR	0012 Organize exhibits and quality check materials for counsel's review.	3.00
11/27/18	SLL	0012 Review and revise meet and confer letter to finalize and send out (.5); call with K. Deal re meet and confer (.4); call with S. Duffy re same (.4); emails to S. Duffy re meet and confer preparation (.5); review documents for deposition prep (2.7); review list of potential deponents from Benesch (.3); call with Benesch re depositions (.4).	5.20
11/27/18	JWL	0012 Attend call re claims objections with L. Beckerman, Z. Adorno, and M. Taylor (.4); correspond with Z. Adorno and M. Taylor re same (.1); emails with A&M re same (.2); review correspondence re amended claim filed by Struder Industrial Tool, Inc. (.2) follow-up re same (.3); emails with L. Beckerman, A&M, Z. Adorno, and M. Taylor re claims (.3).	1.50
11/27/18	MAT	0012 Review docket re claims per conversation with L. Beckerman (.5); draft omnibus issue tracking spreadsheet (1.7); conference call with Z. Adorno, J. Leighton, and L. Beckerman re claims objection issues (.4).	2.60
11/27/18	JNG	0012 Research law on Schwebel memo (1.1); email R. Williams about research (.1).	1.20
11/27/18	KED	0012 Attend call with S. Lindemuth re meet and confer.	0.40
11/27/18	SCD	0012 Attend telephone call with S. Lindemuth re discovery issues (.4); follow up emails re same (.3).	0.70
11/28/18	LGB	0012 Attend telephone conference with Herriman, Sielinski, M. Taylor, and J. Leighton re omnibus objections 1-6, future omnibus objections (.5); email P. Chen re claims procedures motion (.1); email with M. Taylor re Glaser claim (.1); mark up claims procedures (.1); email Koch/P. Milender re same (.1); review email from Z. Adorno re BW claim (.1); respond to same (.1); email with R. Giannantonio re BNSF/NS claim (.1).	1.20
11/28/18	DHB	0012 Correspond re Schwebel discovery issues.	0.20
11/28/18	CDD	0012 Research re confidentiality and discovery (1.4); draft 30(b)(6) Schwebel deposition notice and topics (1.1); review discovery dispute letter from opposing counsel (.2); meet and confer re discovery disputes (1.2); document review for Schwebel motion depositions (4.6).	8.50
11/28/18	ZNA	0012 Attend call with counsel re claim objection (.6); draft analysis of issues (.5).	1.10
11/28/18	SLL	0012 Call with S. Duffy re meet and confer prep (.4); research re confidentiality designations (.9); draft summary of research findings (.5); meet and confer call (1.3); call with S. Duffy re tasks after meet and confer call (.5); emails with team re tasks and work streams (.3); emails with D. Botter re meet and confer updates (.3); emails with J. Leighton re J. Archer (.2).	4.40
11/28/18	PCC	0012 Correspond with L. Beckerman re omnibus claims objection procedures motion.	0.10
11/28/18	JWL	0012 Call with L. Beckerman, M. Taylor, and A&M re claims objections (.5); correspondence with M. Taylor re drafting omnibus objections and related declarations (.4); review precedent re substantive claims	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/28/18	KAE	0012 objections (.9). Correspond internally re discovery and research in Schwebel matter (.3); research re same (2.2); attend meet and confer on Schwebel matter (1.3); meet with J. Goudreau re discovery in Schwebel matter (.4).	4.20
11/28/18	MAT	0012 Draft second claims objection shell (1.5); update omnibus issue tracking spreadsheet (.6); call with L. Beckerman, J. Leighton, and A&M re omnibus objection issues (.5).	2.60
11/28/18	JNG	0012 Take notes during a meet and confer phone call for the Schwebel matter (1.3); draft summary analysis re same (1.1); meet with K. Eno to discuss document review for the Schwebel matter (.4); compile research on legal issue for Schwebel matter (.6); email research compilation to K. Eno (.1); research legal issues for Schwebel matter (3.8); call R. Williams about new legal research for Schwebel matter (.1).	7.40
11/28/18	SCD	0012 Prep for meet and confer with plaintiff's counsel (3.9); call with S. Lindemuth re same (.4); meet and confer call (1.3); follow up emails (.9) calls re strategy (.5).	7.00
11/29/18	LGB	0012 Email Z. Adorno re withdrawal of claim (.1); telephone conference with P. Chen re call with DOJ re claims procedures motion (.1); review email from Z. Adorno re Radiological Solutions Inc. (.1); review email from Tenenbaum re claims procedure motion (.1); respond to same (.1); email with J. Leighton re Sunrise Partners claims (.1); telephone conference with J. Leighton re same (.2); review revised order for 6th omnibus claims objection (.1); email with M. Taylor re same (.1).	1.00
11/29/18	DHB	0012 Correspond re Schwebel status and discovery issues.	0.20
11/29/18	CDD	0012 Review and revise response to meet and confer letter (1.3); confer with ediscovery re production issues (.7); manage and coordinate production of documents (.5); review production documents in preparation for depositions (4.8).	7.30
11/29/18	DBI	0012 Prepare supplemental production.	0.30
11/29/18	RRW	0012 Confer with J. Goudreau re research tasks for briefing.	0.10
11/29/18	MY	0012 Review metadata file for production.	0.30
11/29/18	ZNA	0012 Call with counsel re claims objection (.5); draft revised proposed order (.4); circulate same (.2); call with T. Downey re claim (.2); review filed response (.4); summarize same for L. Beckerman (.1); review and email M. Taylor re updated tracking list (.3).	2.10
11/29/18	SLL	0012 Revise meet and confer letter (3.6); emails re research and meet and confer letter (.3); call with K. Eno re letter (.1); attention to emails and discussions re metadata production (.6).	4.60
11/29/18	JWL	0012 Conduct research re allowance of claims (1.1); email B. Kahn re USEC claims (.1); emails with Davis Polk re claims objections (.3); call with Davis Polk re same (.2); emails with local counsel re same (.3); review precedent re stipulation with Sunrise Partners (.6); review and comment on M. Taylor's drafts of omnibus claims objections (.8); emails re same (.2).	3.60
11/29/18	KAE	0012 Correspond internally re research on Schwebel matter (.5); call with S. Lindemuth re Schwebel matter (.1); review discovery letter in Schwebel matter (.6); research re Schwebel matter (4.0).	5.20
11/29/18	MAT	0012 Revise omnibus issue tracker (.3); draft substantive claims objections shell (1.4); update omnibus issue tracker based on ECF distribution alerts (.3); revise proposed orders per request from Z. Adorno (1.6); update omnibus issue tracking with resolved OVEC information (.5).	4.10
11/29/18	JNG	0012 Edit draft letter for S. Lindemuth (.3); email K. Eno and S. Lindemuth about research for Schwebel matter (.1); email D. Iofe about document review (.1); email K. Eno to discuss legal research for Schwebel matter (.1); email R. Williams re research issues (.2); research law for Schwebel matter (2.6); draft bullet points for Schwebel research (.3); review documents for Schwebel matter (2.1).	5.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/30/18	LGB	0012 Email Z. Adorno re withdrawal of claim (.1); telephone conference with P. Chen re call with DOJ re claims procedures motion (.2); review email from Z. Adorno re Radiological Solutions Inc. response (.1); respond to same (.1); telephone conference with Z. Adorno re BWXT claims (.1); telephone conference with Z. Adorno re LES claim (.2); review email from Sielinski re BWXT claim (.1).	0.90
11/30/18	CDD	0012 Review and revise response to meet and confer letter (.6); confer with ediscovery re production issues (.7); confer with team re agenda for call on discovery issues (.3); review production documents in preparation for depositions (3.6).	5.20
11/30/18	BMK	0012 Call with J. Leighton re FENOC claim issue.	0.20
11/30/18	DBI	0012 Prepare documents for processing in connection with discovery.	0.40
11/30/18	ZNA	0012 Meet with J. Leighton and M. Taylor re claims objections (.4); review shell of same (.5); calls with L. Beckerman re claims issues (.1, .2); summarize claims issues (1.3); email L. Beckerman re same (.1); email T. Downey re same (.1); review RS objection and summarize same (.8); email J. Leighton re same (.1).	3.60
11/30/18	SLL	0012 Revise meet and confer letter incorporating partner comments (.5); finalize and send out meet and confer letter (.3); calls with S. Duffy re letter and client call (.3); call with Benesch and Akin preparing for client call (.4); call with R. Giannantonio, Benesch and Akin re document production and third party discovery issues (.5); call with C. Doniak re agenda assignment for next client call (.4).	2.40
11/30/18	PCC	0012 Confer with L. Beckerman re DOJ comments to omnibus claims objection procedures motion (.2); set up call with L. Beckerman and DOJ attorneys re same (.1); confer with M. Taylor re omnibus claims objection (.1); review and send research to M. Taylor re same (.1).	0.50
11/30/18	JWL	0012 Review M. Taylor's drafts of omnibus claims objections (.6); meet with Z. Adorno and M. Taylor re same (.4); email M. Taylor re same (.1); email Z. Adorno re responses to claims objections (.1); call with B. Kahn re USEC claim research (.2); review precedent re claims stipulations (.4); draft stipulation re Sunrise Partners' proof of claim (1.5); review documents re same (.5); emails with Davis Polk re same (.2); emails with local counsel re same (.3); review response from Radiological Sciences re omnibus claims objection (.2); follow-up re same (.4); correspondence with M. Taylor and Z. Adorno re same (.2).	5.10
11/30/18	KAE	0012 Review documents in preparation for depositions.	1.00
11/30/18	MAT	0012 Prepare for meeting re omnibus drafts (.3); attend meeting with Z. Adorno and J. Leighton re same (.4); correspondence re omnibus issue tracker (.4); research re substantive omnibus claims objection (2.7); review materials from P. Chen relevant to drafting new objections (1.6); update omnibus issue tracker (.6); correspondence with P. Chen re claims procedure motion and relevant background information necessary to draft seventh omnibus claims objection and substantive objections (.2); update omnibus issue tracker (1.0).	7.20
11/30/18	JNG	0012 Research law for Schwebel matter (3.8); draft bullets in outline for Schwebel material (.6); review documents for Schwebel matter (1.8); email K. Eno about review of Schwebel documents (.1).	6.30
11/30/18	SCD	0012 Revisions to meet and confer letter (1.2); calls with S. Lindemuth re strategy (.3); call with Benesh re strategy (.4) call with clients re same (.5).	2.40
11/12/18	JLS	0013 Attend call with counsel to committee and D. Bethea re claims investigation (.2); correspond internally re same (.3).	0.50
11/12/18	SLA	0013 Prepare for (.2) and call re discovery issues (.2).	0.40
11/12/18	DCB	0013 Participate in call with J. Sorkin and the Committee's counsel re discovery requests (.2); correspond with J. Sorkin re requests and review of board minutes (.3).	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/15/18	DCB	0013 Review document requests from creditor committee's counsel (.4); review Willkie memo and Staub declaration related to the same (1.1).	1.50
11/16/18	JLS	0013 Correspond internally re background and strategy in connection with potential turnover action.	0.30
11/20/18	ANB	0013 Review board minutes for privilege in connection with production.	1.60
11/30/18	JLS	0013 Review board minutes for privilege in connection with production.	0.60
11/08/18	BMK	0014 Review Mansfield insurance issues.	0.50
11/12/18	LGB	0014 Participate in discussion with Nadel re wrongful death claims/insurance (.5).	0.50
11/13/18	LGB	0014 Email Nadel re additional Aegis policy (.1).	0.10
11/13/18	RRW	0014 Confer with Brouse re insurance issue.	0.80
11/15/18	LGB	0014 Telephone conference with Ostrowski re insurance issues/wrongful death claims (.3); email Carty re Bates stamping insurance policy (.1).	0.40
11/16/18	LGB	0014 Review email from Reynolds re insurance coverage issue (.1); respond to same (.1); review response to same (.1); respond to same (.1); email Von Volkenberg re insurance policy (.1).	0.40
11/17/18	LGB	0014 Email Nadel re Mansfield wrongful death actions/insurance coverage (.1); review email from Van Volkenberg re additional policy (.1).	0.20
11/20/18	LGB	0014 Participate in call with Reynolds, Divelbiss, Stratford re Aegis/Mansfield claims (.4); review email from Ober re insurance coverage (.1); respond to same (.1).	0.60
11/27/18	LGB	0014 Telephone conference with Bailey re insurance coverage/lift stay.	0.30
11/28/18	LGB	0014 Email Bailey re insurance policy.	0.10
11/07/18	LGB	0016 Telephone conference with Balley/Baumgart re lift stay motion (.5).	0.50
11/07/18	JWL	0016 Draft notice of automatic stay and related documents re McElroy v. FENOC.	0.80
11/12/18	JWL	0016 Revise notice of automatic stay and related documents re McElroy litigation.	0.60
11/19/18	JWL	0016 Correspond internally re McElroy automatic stay notice documents (.2); revise same (.3, .1, .1); emails with local PA counsel re filing same (.2).	0.90
11/20/18	LGB	0016 Email with J. Leighton re McElroy notice of suggestion of pendency of bankruptcy.	0.10
11/20/18	JWL	0016 Review asbestos litigation complaint re automatic stay issues (.5); review email from R. Giannantonio re same (.1); email with local Pennsylvania counsel re notice of stay in McElroy case (.2).	0.80
11/21/18	JWL	0016 Draft, review, and revise notice of automatic stay proceedings and related documents re Pennsylvania asbestos litigation case.	1.10
11/26/18	DHB	0016 Review Cooney complaint and stay violation responses.	0.30
11/26/18	JWL	0016 Revise Cooney stay documents (.6, .2); send same to D. Botter (.1); emails with local Pennsylvania counsel re same (.2).	1.10
11/01/18	KND	0017 Emails with C. Gessner and A. Qureshi re Sierra Club.	0.30
11/02/18	LGB	0017 Email with Gessner re Sierra club documents (.1).	0.10
11/02/18	KND	0017 Review draft email to Sierra Club.	0.20
11/05/18	DCB	0017 Correspond with K. Doorley and A. Qureshi re Sierra Club response.	0.10
11/06/18	DCB	0017 Correspond with A. Qureshi, R. Giannantonio re Sierra Club responses and objections (.1); review and revise R&Os per comments from C. Moore (.4).	0.50
11/08/18	KND	0017 Review materials for Sierra Club (.2); correspond with D. Bethea re same (.1).	0.30
11/08/18	DCB	0017 Correspond with K. Doorley re Sierra Club (.1); correspond with R. Giannantonio re responses and objections (.1); draft email to M. McClintock responding to Interrogatories and Document Requests (.5).	0.70
11/09/18	DCB	0017 Correspond with A&M re responses to Sierra Club.	0.60
11/13/18	DCB	0017 Correspond with A&M and K. Doorley re Sierra Club.	0.20
11/14/18	LGB	0017 Email Giannantonio re Bluestone debt/adversary proceeding (.1); review email from Tenenbaum re additional documents/call (.1); email Sorkin, Carty, Alberino, Moore, Joyce, Jurgens re same (.1); review email from	0.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Carty re same (.1); review email from Alberino re same (.1); respond to same (.1); review email from Giannantonio re Bluestone debt (.1); respond to same (.1); email Carty re documents for DOJ (.1).	
11/15/18	LGB	0017 Email Carty re documents for DOJ (.1).	0.10
11/16/18	LGB	0017 Email Sorkin re Bluestone (.1); telephone conference with Sorkin re same (.2); email Moore re DOJ email re additional request (.1).	0.40
11/30/18	CWC	0017 Coordinate logistics for document production to DOJ.	0.40
11/01/18	JRW	0018 Attend call with M. Danishefsky (.3); review MetLife claims (.2).	0.50
11/01/18	MD	0018 Attend call with J. Williams re tax model requests.	0.30
11/02/18	LGB	0018 Participate in call with KPMG, Danishefsky, Joyce re tax model (1.0); email Wearsch and Reynolds re KPMG additional information request (.1).	1.10
11/02/18	BMK	0018 Attend tax update call with J. Williams and KPMG team (.9); follow up re same (.1).	1.00
11/02/18	JRW	0018 Prepare for (.1) and attend call re tax issues update call with A&M and B. Kahn (.9).	1.00
11/02/18	MD	0018 Call with KPMG re revised tax models.	1.00
11/05/18	JAC	0018 Review APA re tax issues.	7.00
11/05/18	MD	0018 Prepared West Lorain tax bid comparison.	0.50
11/06/18	JAC	0018 Starwood APA review re tax issues.	3.00
11/07/18	JAC	0018 Revise APA re tax issues.	2.00
11/08/18	JAC	0018 Revise APA re tax issues.	3.00
11/09/18	LGB	0018 Telephone conference with Meekins, Xu, Danishefsky re claims (.8); email Wearsch/Reynolds re tax information (.1); review email from Reynolds re same (.1); email Meekins/Xu re same (.1); email Joyce, Downey, Shahbain re intradebtor balances for KPMG (.1).	1.20
11/09/18	MD	0018 Attend call to discuss tax claims schedule.	0.60
11/11/18	LGB	0018 Review intradebtor balance and admin claims schedules (.2); email Shahbain re sharing them with KMPG (.1); review response to same (.1); email Meekins/Xu re same (.1).	0.40
11/13/18	MD	0018 Review FG treatment under the tax storing agreement (.3); call with O. Moor re tax issues (.2); provide comments to guarantee agreement (.5).	1.00
11/14/18	LGB	0018 Telephone conference with Joyce, Kahn, Danishefsky, KPMG regarding intercompany tax allocation agreement (.6).	0.60
11/14/18	BMK	0018 Call with J. Williams and KPMG team re tax analysis.	0.60
11/14/18	JRW	0018 Call with B. Kahn and KPMG re tax sharing agreement and models (.6); review underlying documents and models (.9).	1.50
11/14/18	MD	0018 Review amendments to guarantee letter (.5); attend call with FG independent directors on tax allocation agreement implementation (1.0).	1.50
11/16/18	JRW	0018 Review 382 model.	0.80
11/16/18	MD	0018 Review revised model of tax attributes at emergence.	1.00
11/18/18	BMK	0018 Review and comment on KPMG tax analysis.	1.40
11/20/18	MD	0018 Attend meeting at KPMG re tax models.	2.00
11/21/18	MD	0018 Analyze timing of settlement agreement transactions (1.8); call with H. Jacobson re same (.2).	2.00
11/26/18	JRW	0018 Review tax disclosure.	0.40
11/28/18	JRW	0018 Analyze tax models (.4); confer internally re same (.1).	0.50
11/01/18	LGB	0019 Review and comment on amended KERP motion (1.6); call with J. Furlong re same (.3); email AG team re same (.1).	2.00
11/01/18	SLA	0019 Correspondence re KERP motion (.3); review and analyze opinion (.9).	1.20
11/01/18	ALK	0019 Review A&M purchase analysis (1.8); draft/revise presentation to independent directors' counsel (3.0); emails/confer with team and A&M re same (1.0).	5.80
11/01/18	JMF	0019 Draft amended KERP motion (6.1); email L. Beckerman re same (.1); call with J. Wiener re Union negotiations and proposals (.2); correspond with L. Beckerman re draft amended KERP motion (.3); review comments re same (.5).	7.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/01/18	DEB	0019 Review, prepare and exchange correspondence with labor team, L. Beckerman, and advisors re labor matters (1.2); conference with labor team re labor matters (.2); review labor documents (.4); review documents from working group re labor matters (1.0).	2.80
11/01/18	RW	0019 Review labor documents (2.5); correspond and confer with labor team and financial advisors re same (1.1).	3.60
11/01/18	JLW	0019 Review labor-related documents (.5); correspond with L. Leyden re the same (.4); telephone conference with R. Casburn re same (.2); email J. Furlong re same (.2).	1.30
11/02/18	LGB	0019 Participate in call with FTI, A&M, Milbank, Leyden re KERP, negotiations with the unions (.4); email Zaiss/Lewis re VERO (.4); email Qureshi, Alberino re call with Milbank/FTI (.1); review response from Leyden re same (.1); respond to same (.1); review response to same (.1): respond to same (.1); review Milbank/FTI proposal (.3); email Leyden re same (.1); email clients re same (.1); review and mark up KERP motion (.8); email Furlong re same (.1); review email from Lewis re VERO plan document (.1).	2.40
11/02/18	ISD	0019 Confer with S. Alberino re KERP issues.	1.00
11/02/18	AQ	0019 Emails re KERP negotiations.	0.20
11/02/18	SLA	0019 Analyze KERP proposals (1.5, .6); calls with management re same (.3, .5).	2.90
11/02/18	LHL	0019 Email with P. Harden and R. Lieb re labor data (.5); review same (1.5); telephone conference with Milbank, FTI, Alvarez and Akin re labor matters (.3); review documents re same (1.0); correspond with L. Beckerman re same (.2); review KERP hearing transcripts and decision (2.0); email with L. Beckerman and J. Furlong re same (.3); review and revise labor proposals (2.0).	7.80
11/02/18	ALK	0019 Draft/revise presentation to independent directors' counsel (4.0); emails/confer with team and A&M re same (2.0).	6.00
11/02/18	RZ	0019 Review VERO comments (.2); consider issues (.2).	0.40
11/02/18	JMF	0019 Draft and revise KERP motion (4.1, 2.8); email L. Beckerman re same (.1); participate in call re KERP issues with advisors to the Debtors and advisors to the UCC (.3); call with L. Beckerman re KERP pleadings and strategy re same (.2); correspond internally re call to discuss supplemental evidence (.2).	7.70
11/02/18	DEB	0019 Review and exchange correspondence with management and Akin team re labor matters (.6); review labor documents (.5); confer with R. Wisotsky and advisors re labor matters (.2); review documents from working group re labor matters (.7).	2.00
11/02/18	RW	0019 Confer and correspond with labor team and financial advisors re labor matters (.8); review labor documents re same (2.8).	3.60
11/02/18	JLW	0019 Review bids for purchase of West Lorain re labor issues.	1.70
11/02/18	CJG	0019 Correspondence re KERP motion and negotiations.	0.60
11/03/18	JLS	0019 Review and analyze order on KERP in connection with preparation of revised KERP motion (.5); prepare for (.2) and participate in call with advisors re revised KERP motion and supporting evidence (.3); review and respond to correspondence re issues in connection with KERP negotiations and motion (.3).	1.30
11/03/18	LGB	0019 Telephone conference with Moul re KERP (.3); telephone conference with Sorkin, Furlong re evidence for KERP motion (.5); email with Moul re KERP proposal (.2); email Cumberland, Casburn, Yudell re additional Cumberland declaration (.1); email clients re call with Milbank/FTI (.1); email Cumberland, Yudell, Casburn re costing out proposal to unions (.1); email Shah re request for call to discuss proposal (.1); review revised draft motion and comment on same (.8); email Furlong re same (.1); email Shah re call re KERP proposal (.1); review response to same (.1); respond to same (.1); email clients re same (.1);	2.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/03/18	AQ	0019 review costing out information from Casburn (.1). Review and analyze UCC KERP proposal and emails with management team re same (.5); call with L. Beckerman and J. Furlong re revised motion (.3).	0.80
11/03/18	LHL	0019 Review bids for West Lorain re labor issues.	6.00
11/03/18	ALK	0019 Draft/revise presentation to independent directors' counsel (5.0); emails/confer with team and A&M re same (1.5).	6.50
11/03/18	RZ	0019 Consider issues re comments to VERO.	0.50
11/03/18	JMF	0019 Revise amended KERP motion (3.4, 2.2); circulate working draft to Akin and A&M teams for review (.1); attend call with L. Beckerman and A. Qureshi re evidence in support of same (.3); call with L. Beckerman re same (.1); review correspondence between Akin and A&M teams re Cumberland declaration (.1); draft Harden declaration in support of amended KERP motion (1.9).	8.10
11/03/18	DEB	0019 Review and exchange correspondence with management, and L. Beckerman re labor matters (.3); review draft amended KERP motion (.5).	0.80
11/03/18	JLW	0019 Review six bid draft APA for sale of West Lorain (2.0); draft chart summarizing the same (3.1).	5.10
11/04/18	JLS	0019 Phone call with UCC advisors re KERP proposal (.6); phone call with debtors advisors re KERP motion (.4).	1.00
11/04/18	LGB	0019 Participate in call with clients, Leyden, A&M comp, Moore, FTI, Milbank re proposal (.7); participate in call with Casburn, Yudell, Furlong, Cumberland, Sorkin re declaration (.3); review and mark up FES VERO plan (.9); email Zaiss, Lewis re same (.1); review email from Casburn re employee data (.1); email Shah, Skaliks re same (.1); email Lieb/Harden re motion/declaration (.1); review and mark up October 30 pension benefit FAQ (.9); email Field, Leyden, Pruitt re same (.1); review and mark up Harden declaration (1.1); email Furlong re same (.1); review emails from Leyden, Field re October 30 pension benefit FAQ (.1); email Pruitt re same (.1); review Leyden comments to KERP motion (.4); telephone conference with Leyden re same (.3).	5.40
11/04/18	AQ	0019 Call with Milbank re KERP proposal (.6); call with A&M re supplemental declaration and emails re same (.4); review and analyze draft KERP motion (.8).	1.80
11/04/18	LHL	0019 Review and revise motion (2.0); email with L. Beckerman and J. Furlong re same (.5); telephone conference with Akin, Alvarez, FTI and Milbank re labor matters (.6); review labor data (.9); telephone conference with L. Beckerman re labor proposals (.2)	4.20
11/04/18	LHL	0019 Review and revise summary re Project Erie bids (3.3); email with D. Busching re same (.2).	3.50
11/04/18	ALK	0019 Draft/revise presentation to independent directors' counsel (4.8); emails/confer with Akin and A&M teams re same (1.0).	5.80
11/04/18	JMF	0019 Participate in call with company, Akin, A&M and UCC advisors re UCC KERP proposal (.6); correspond with A&M team re Cumberland declaration (.1); revise KERP motion (.7, .6, .2); circulate updated draft to Akin and A&M teams (.1); participate in call with L. Beckerman, A. Qureshi, J. Sorkin and A&M comp team re Cumberland declaration (.4); draft Harden declaration (2.9, 1.2); email L. Beckerman re same (.1); calls with L. Beckerman re KERP issues and status (.1,.1,.1).	7.20
11/04/18	DEB	0019 Review L. Leyden comments to draft amended KERP motion (.3); review and exchange correspondence with labor team re draft amended KERP motion and labor matters (.4); review legal research from R. Wisotsky re same (.5); review amended KERP motion from J. Furlong (.3); attend call with Akin team and UCC advisors re labor matters (.6).	2.10
11/04/18	EDF	0019 Review revised employee benefit FAQs.	0.20
11/04/18	RW	0019 Review legal research re employer obligations to represented employees	6.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(4.6); emails with labor team re same (.4); review labor and KERP documents (1); conference with debtor advisors and UCC advisors re KERP (.6).	
11/04/18	JLW	0019 Attend call with representatives of UCC re labor matters (.6); attend call with L. Leyden re labor matters (.3); review of labor related documents related to sale of West Lorain (1.0).	1.00
11/05/18	JLS	0019 Review correspondence and proposals in connection with KERP negotiations.	0.40
11/05/18	LGB	0019 Telephone conference with Sorkin, Qureshi, Leyden, Lieb, Harden and Moul re KERP strategy (.5); telephone conference with Zaiss/Lewis re VERO plan document (.5); email with Cumberland re Lieb/Harden contacts with other nuclear plants to management (.1); email Smith re union job function/job titles (.1); review response to same (.1); email Harden/Lieb re same (.1); review Moul script (.2); email Girffing re same (.1); email Fleck/Shah re sharing UCC proposal with ad hoc groups (.1); email with Giannantonio re Mr. Bellitt's pension (.2); review email from Leyden re org charts (.1); respond to same (.1); review email from Mlelnder re sharing proposal with ad hoc groups' professionals (.1); email Alberino re same (.1); review footnote 10 for KERP motion (.1); email Furlong re same (.1); review revised Harden declaration and comment on same (.4); email Furlong re same (.1); review revised VERO plan document (.3); email Lewis re same (.1); email UCC proposal to ad hoc groups' professionals (.1); email Alberino, Moore, Qureshi re costing information re possible counter proposal (.1); review costing information (.1); email Walker, Spino, Schneider re FES VERO (.1); review Casburn comments to KERP motion (.2); telephone conference with Alberino re KERP counter proposal (.2); telephone conference with Warvell re resolution re VERO (.1); review mail from Harden re RO bonuses (.1); review email from Leyden re same (.1); review response from Harden re same (.1); review Leyden response to same (.1); review revised spreadsheets (.3); review Mansfield deactivation communications to employees and mark up same (.4).	5.40
11/05/18	AQ	0019 Call with management team re KERP (.6); confer with S. Alberino re KERP strategy (.2).	0.80
11/05/18	SLA	0019 Review KERP analyses and proposals and calls re same (1.1, .6); confer with A. Qureshi re same (.2).	1.90
11/05/18	LHL	0019 Telephone conference with A. Qureshi, D. Moul, R. Lieb, P. Harden and L. Beckerman re labor matters (.8); review data re same (4.0); telephone conference with J. Wiener, D. Busching, P. Harden, and R. Wisotsky re labor matters (.8); email with R. Wisotsky, J. Wiener and D. Busching re labor matters (1.0).	6.60
11/05/18	ALK	0019 Prepare presentation to independent directors' counsel (3.8); confer/emails with team and A&M re same (2.5); calls with A&M re same (1.0); review recharacterization analysis (2.8).	10.10
11/05/18	RZ	0019 Review comments to VERO (.3); confer with Akin team (.1); consider issues (.4).	0.80
11/05/18	JMF	0019 Draft and revise sections of Harden declaration in support of amended KERP motion (2.8, 2.2); email L. Beckerman re same (.1); correspond (.1) and confer with J. Leighton re Cumberland declaration in support of amended KERP (.3); compile materials re same (.2); calls with L. Beckerman re KERP pleadings and open issues relating to same (.1, .1, .3).	6.20
11/05/18	DEB	0019 Conferences with labor team, management, and J. Wiener re labor matters (1.1); review, prepare and exchange correspondence with labor team, management, L. Beckerman, and advisors re labor matters (1.4); review legal research from R. Wisotsky re labor matters (.3); review labor documents (2.0); review documents from working group re labor	5.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		matters (1.0).	
11/05/18	EDF	0019 Review asset purchase agreement (.8); revise labor issue document to include pension comments (1.5); attend call with parent company re change in pension and OPEB accounting (.5).	2.80
11/05/18	RW	0019 Review and analyze legal research re labor matters for KERP motion (2.5); emails with labor team re same (.4); correspond with labor team and management re labor matters (.8); attend call with labor team and management re labor matters (.5); attend internal call re same (.4); review labor documents (2.0).	6.60
11/05/18	JLW	0019 Attend telephone conference with P. Harden, L. Leyden, and R. Wisotsky re labor matters (.8); internal telephone conferences re the same (.4); review of labor documents (.6).	1.80
11/05/18	MSL	0019 Review and revise KERP.	1.70
11/05/18	JWL	0019 Meet with J. Furlong re Cumberland declaration in support of amended KERP motion (.3); review amended KERP motion and related documents (1.9); draft Cumberland declaration (1.0).	3.20
11/05/18	DCB	0019 Review emails re amended KERP.	0.30
11/06/18	JLS	0019 Confer with K. Bradley re KERP hearing (.2); phone call to counsel for unions re KERP hearing (.1); review draft KERP pleading and supporting documents (1.0).	1.30
11/06/18	LGB	0019 Telephone conference with Furlong, Alberino, Leyden, Wiener, Moore, Qureshi re KERP (.5); telephone conference with Milbank team re KERP (.5); telephone conference with Furlong, Leighton, Casburn, Cumberland, Yudell re Cumberland declaration (.4); email Alberino/Leyden re KERP update (.3); review email from Griffing re employee question (.1); respond to same (.1); review email from Leyden re KERP (.1); office conference with Fleck, Milender, Alberino, Leyden, Moore re KERP (.7); email Yudell, Casburn re back up for costing out calculations (.1); review cover letter to clients re KERP motion Harden/declaration (.1); review email from Yudell re costing information back up (.1); email Milbank/FTI teams re same (.1); review email from Giannantonio re VERO (.1); respond to same (.1); review and mark up Cumberland declaration (.7); review email from Busching re extension re Local 270PT CBA (.1).	4.10
11/06/18	AQ	0019 Correspond with labor team re KERP negotiations.	0.20
11/06/18	SLA	0019 Attend calls re KERP issues.	1.50
11/06/18	LHL	0019 Email and telephone conference with S. Alberino, C. Moore, L. Beckerman, J. Wiener, J. Furlong and D. Busching re labor matters (.3); review documents re same (2.0); telephone conference with FTI, Milbank, Akin and Alvarez re same (.8); email with D. Busching and J. Wiener re same (1.0); telephone conference with J. Wiener re same (.3); review and revise motion for KERP (2.0); attend telephone conference with D. Busching re APA (.2); review same (2.0).	8.60
11/06/18	TS	0019 Cite check KERP motion.	3.20
11/06/18	ALK	0019 Meet with litigation, FR, and A&M teams re claims analysis prep and meeting with independent directors' counsel (1.5); revisions to draft presentation deck (2.0); coordination with team re preparation for meeting (1.5); emails with A. Qureshi and K. Doorley re same (.8); prepare for claims analysis meeting and review of factual and legal investigation (3.5).	9.30
11/06/18	JMF	0019 Revise draft Harden declaration (1.4, .7); confer with L. Beckerman re same (.1); revise amended KERP motion (1.2, 1.5); call with L. Beckerman re same (.2); call with L. Beckerman, L. Leyden, J. Wiener, D. Busching and C. Moore (A&M) re KERP status (.3); call with L. Beckerman, J. Leighton, and A&M comp team re Cumberland declaration (.3); draft issues list (.1) and circulate draft pleadings to clients, Akin, A&M, and Brouse (.1).	5.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/06/18	DEB	0019 Review and exchange correspondence with labor team, Akin team re labor matters (.1); call with Akin team and C. Moore re KERP (.3); confer with labor team re labor matters (.6); review labor documents (.3); review draft KERP motion and P. Harden declaration (.5); review L. Leyden comments re same (.1); review documents from working group re labor matters (.1).	2.00
11/06/18	RW	0019 Correspond (.6) and attend calls with labor team, L. Beckerman, and debtors' advisors re labor issues (.8); review labor documents (2.0); draft labor documents (3.9); review KERP draft pleadings and exhibits (1.7); emails with labor team re Local 270 PT contract extension (.1).	9.10
11/06/18	JLW	0019 Attend telephone conferences with L. Leyden, D. Busching, and R. Wisotsky re labor matters (.8); review and revise labor documents (2.0).	2.80
11/06/18	JWL	0019 Draft Cumberland declaration in support of amended KERP motion (.5); review L. Beckerman's comments to same (.2); revise same (.7); call with A&M, L. Beckerman, and J. Furlong re same (.3); email L. Beckerman re same (.1); email B. Cumberland and P. Harden re signature pages (.1).	1.90
11/06/18	KND	0019 KERP call (partial) with L. Beckerman, Alvarez and UCC professionals.	0.40
11/07/18	JLS	0019 Attend call with committee professionals re KERP issues (.3); attend call with client re motion in connection with KERP motion (1.0); review correspondence re KERP negotiations (.2).	1.50
11/07/18	LGB	0019 Telephone conference with Milbank, FTI, Moore, Casburn, Leyden re KERP (.5); telephone conference with Furlong, Leighton, Lieb, Harden re Harden declaration (.9); review and mark up Cumberland declaration (.4); email Leighton re same (.1); review email from Casburn re same (.1); email Stenger re same (.1); review UCC counterproposal (.1); email clients re same (.1); review email from Harden re comments to Harden dec and motion (.2); email Harden re same (.1); review Local 29 release re KERP (.1); email Harden, Leyden re same (.1); email Moore re UCC counterproposal (.1); review email from Moul re same (.1); respond to same (.1); review response to same (.1); respond to same (.1); review emails from Harden/Lieb re other nuclear companies info (.2); review Vassiles' comments to KERP motion (.2); review email from Stenger re Cumberland declaration (.1); review Casburn's comments to KERP motion (.4); review costing information re UCC counterproposal from Yudell (.1).	4.10
11/07/18	AQ	0019 Confer with C. Moore and S. Alberino re KERP (.3); emails re UCC KERP proposal (.1).	0.40
11/07/18	SLA	0019 Review KERP proposal (.5), calls re same (.5, .3); review KERP pleadings (1.1).	2.40
11/07/18	LHL	0019 Confer with J. Wiener re labor matters (.2); review labor data (3.0); review motion papers re KERP (1.5); review labor proposals (1.5); telephone conference with FTI, Milbank, Akin, and Alvarez re labor matters (.5); confers and correspond with L. Beckerman re same (.5); confers and R. Wisotsky re same (.5); review revised West Lorain APA (.8); attend telephone conference with D. Busching re same (.2).	8.70
11/07/18	ALK	0019 Meet with independent directors' counsel re claims analysis (2.0); prepare for same (2.0); confer with A&M and team re same (1.2); emails with K. Doorley and S. Nolan re documents for same (1.0); emails with team re claims analysis (.7).	6.90
11/07/18	JMF	0019 Review FTI's headcount detail re UCC counterproposal (.2); review internal correspondence re same (.2); review Akin labor comments to Harden declaration (.2); email S. Alberino re same (.1); review C. Vassiles comments to declaration (.1); review P. Harden comments re declaration (.2, .2); call with P. Harden, R. Lieb, L. Beckerman, J. Leighton, and J. Sorkin re same (1.0); follow-up call with L. Beckerman re same (.2); call with UCC re proposal (.3).	2.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/07/18	DEB	0019 Attend call with Akin team, UCC, and advisors re labor matters (.3); review labor documents (.7); review C. Vassiles comments to KERP motion (.1); review, prepare and exchange correspondence with Akin team and management re labor matters (.4); confer with L. Leyden re labor matters (.2); review documents from working group re labor matters (.2).	1.90
11/07/18	EDF	0019 Review Starwood APA pension language (.9); email to labor team re same (.1); review Rockland bid (.5); email to labor team re comment to APA (.1).	1.60
11/07/18	RW	0019 Correspond and confer with labor team, debtors' advisors, and Committee advisors re labor and KERP issues (.5, .3); review labor documents (4.2); draft labor documents (5.9).	10.90
11/07/18	JLW	0019 Review and revise labor documents (1.6); confer with L. Leyden re the same (.2).	1.80
11/07/18	JWL	0019 Review L. Beckerman's comments re Cumberland declaration (.2); revise same (.5); review latest drafts of amended KERP motion and Harden declaration (.9); call with UCC advisors and Akin attorneys re proposal (.3); call with P. Harden, L. Beckerman, J. Sorkin and J. Furlong (1.0).	2.90
11/08/18	JLS	0019 Review correspondence re KERP negotiations (.1); review analysis in connection with KERP motion (.2); phone call with advisors to creditors committee re KERP (.3); revise KERP pleading and supporting documents (.6); call with J. Furlong re same (.1)..	1.30
11/08/18	LGB	0019 Participate on call with Milbank, A&M, FTI, Leyden, Furlong, Qureshi, Sorkin, Alberino re same (.5); participate in follow up call re same (.5); review call with Casburn, Yudell, Cumberland, Moore re 11/15 board meeting compensation items (.5); email Moul re KERP (.1); review email from harden re same (.1); respond to same (.1); review email from Alberino re same (.1); respond to same (.1); review email from Moore re compensation items at 11/15 board meeting (.1); respond to same (.2); review Giannantonio comments re VERO (.2); respond to same (.1); review response to same (.1); respond to same (.1); review Casburn comments to Cumberland declaration and attachment re same (.7); email Casburn re same (.1); email clients re same (.1); review revised KERP motion and comment on same (.6); review fifth proposal to union and draft email re same (.3); email Wiener/Leyden re same (.1); review and comment on revised Harden declaration (.5); review and mark up revised Cumberland declaration (.4); review revised draft of same (.3); email Leighton re same (.1); review email from Wiener re 5th proposal (.1); respond to same (.1); email clients, A&M re revised draft of same (.1); review revised KERP motion and comment on same (.4); review revised Harden declaration and comment on same (.4); review updated spreadsheets (.5); review email from Lewis re VERO (.1); review response from Giannantonio re same (.1); review response from Zaiss re same (.1); review email from Griffing re press releases (.1); respond to same (.1); review Harden email/data re _____ (.2); email Wisotsky re comments to union spreadsheet (.1); review email from Alberino re KERP (.1); review email from Moore same (.1); review information and staffing margin comparison (.2); review email from Stenger re Cumberland dec (.1); review email from Leyden/Harden re proposal (.1); review email from Skaliks re same (.1).	9.30
11/08/18	AQ	0019 Attend call with Milbank, A&M and FTI re KERP negotiations (.3); follow-up call with Milbank re KERP proposal (.4); confer with S. Alberino re UCC KERP proposal (.2).	0.90
11/08/18	SLA	0019 Attend calls (.5, .4, .2) and correspond re KERP proposals and pleadings (.1).	1.20
11/08/18	LHL	0019 Email with Akin, Alvarez, D. Moul and P. Harden re labor proposal (.5);	8.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		telephone conference with FTI, Alvarez, Akin and Milbank re same (.5); review labor data and proposals (5.0); email with D. Busching, R. Wisotsky and J. Wiener re same (1.0); telephone conference with P. Harden re same (.2); email with Milbank re same (.3); telephone conferences with J. Wiener re same (.5).	
11/08/18	JMF	0019 Review correspondence with company management team re KERP proposals (.5); attend calls with UCC professionals re KERP proposals (.5, .4); revise amended KERP motion (3.2, 2.1); revise Harden declaration (2.3, 1.9); review further draft comments from P. Harden (.1); correspond with B. Franklin re draft motion (.1); calls with L. Beckerman re draft KERP pleadings (.2, .1, .1, .1); confers (.1) and correspond with J. Leighton re same (.1); call with J. Sorkin re same (.1); review draft proposals re represented employee retention (.4).	12.30
11/08/18	DEB	0019 Review and exchange correspondence with management, labor team, Akin team, F. Meznarich, and working group re labor matters (1.0); conference with Akin team and UCC re labor matters (.4); review R. Casburn comments to KERP documents (.1); review documents from working group re labor matters (.5); review labor documents (1.2).	3.20
11/08/18	RW	0019 Correspondence and conference calls with labor and bankruptcy teams, A&M, management, and Committee advisors re labor issues and KERP motion (1.1); review draft KERP pleadings and exhibits (1.4); review labor documents (3.1); draft KERP exhibit (3.7).	9.30
11/08/18	JLW	0019 Telephone conferences with A&M and management re labor matters (.5, .4, .5); review and revise labor documents (2.6); email correspondence re the same (.8).	4.80
11/08/18	JWL	0019 Call with Akin, A&M, Milbank, and FTI re KERP (.5); review and revise amended KERP motion (.8); review updated Harden declaration (.5); revise Cumberland declaration (.9); correspond with J. Furlong re same (.1, .1).	2.90
11/08/18	DCB	0019 Review KERP motion and declaration.	2.60
11/09/18	JLS	0019 Review and edit draft motion and supporting documents in connection with KERP.	3.00
11/09/18	LGB	0019 Participate in VERO discussion with Schneider, Walker, Spino, Lewis, Zaiss (.9); review email from Leyden re costing proposal numbers (.1); respond to same (.1); review email from Becker re motion filing (.1); respond to same (.1); review email from Leyden re spreadsheets (.1); respond to same (.1); review revised Cumberland dec and attachment (.6); telephone conference with Yudell re same (.3); review Milbank's comments to KERP motion and Harden declaration (.6); telephone conference with Furlong re same (.4); telephone conference with Leyden re KERP (.2); email Field re pension FAQ (.1); email with Pruitt re same (.1); review revised spreadsheets (.5); email Wiener re same (.1); email with Bradley re notice of KERP motion (.1); review draft of same (.1); email Bradley re same (.1); review email from Yudell re Cumberland dec (.1); respond to same (.1); review same (.4); email Leighton re same (.1); review Milender comments to same (.1); review email from Leighton re same (.1); respond to same (.1); participate in call with Furlong/Sorkin re Harden declaration/KERP motion (.3); review email from Giannantonio re VERO (.1); respond to same (.1); email Becker, Pruitt re KERP pleadings (.1); review revised KERP motion/Harden dec (.4); review email from Leyden re same (.1); respond to same (.1); review email from Leighton re pleadings (.1); review response to same from Leyden (.1); respond to same (.1); review VERO materials and comment on same (.2); review Lieb's comments to Cumberland dec (.2); review Vassiles' comments to same (.2); review Leighton re RO language (.2); review Furlong's comments to same (.1); telephone conference with Alberino re KERP (.2); review final version of	9.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		pleadings (1.2); telephone conference with Furlong re comments to same (.3).	
11/09/18	AQ	0019 Review and edit revised KERP motion and supporting declarations (1.6); emails re KERP motion (.4).	2.00
11/09/18	SLA	0019 Review KERP pleadings (.6, .8); calls and correspondence re same (.2, .3).	1.90
11/09/18	LHL	0019 Review and revise labor proposals and data (6.0); review and comment re motion (3.0); email with J. Wiener, R. Wisotsky and D. Busching re labor matters (1.0); email with L. Beckerman re same (.5); telephone conferences with J. Wiener re same (.5); telephone conferences with L. Beckerman re same (.5).	11.50
11/09/18	TS	0019 Confer with J. Furlong re project to finalize KERP motion (.1); review and cite check motion (4.0).	4.10
11/09/18	RZ	0019 Work on employee benefits matters in restructuring (.3); email L. Beckerman re same (.1); teleconference with client (.3); review Vero language (.2); consider issues (.2).	1.10
11/09/18	JMF	0019 Revise amended KERP motion (6.5); revise amended Harden declaration (3.8); confer with T. Southwell re cite checking (.1); correspond with L. Beckerman and J. Leighton re draft amended KERP pleadings (.9); multiple confers with L. Beckerman (.5) and J. Leighton re draft amended KERP pleadings (.4); correspond with clients (.1,.1) and UCC professionals re working drafts (.1,.1); correspond with M. Lewis re employee issues (.1); confer with J. Wiener re updated FENOC proposals (.2,.1); correspond with D. Bethea re amended KERP motion (.1); email J. Sorkin re same (.1,.1).	13.30
11/09/18	DEB	0019 Review labor documents (1.6); review and exchange correspondence with Akin team, management, and Milbank team re labor matters (.9); review comments from management and Akin team re labor documents (.7); review documents from working group re labor matters (.4); confer with J. Wiener re labor matters (.1).	3.70
11/09/18	EDF	0019 Attend employee benefits diligence call.	0.50
11/09/18	RW	0019 Review and revise KERP exhibits (2.7); review KERP pleadings and exhibits and labor documents (2.3); emails with labor team, management, and advisors re labor matters (.8); legal research for the KERP motion (1.3); emails with labor team re same (.3).	7.40
11/09/18	JLW	0019 Review and revise labor documents (4.1); internal confers re labor matters (1.1); email correspondence re labor matters (.7).	5.90
11/09/18	MSL	0019 Review and revise VERO (1.7); call with J. Furlong re employee issues (.1).	1.80
11/09/18	JWL	0019 Review and revise Amended KERP Motion (1.2, .7, .2); review and revise Harden Declaration (.9, .5); review and revise Cumberland declaration (.7, .5, .4, .4, .2); review hearing transcripts re same (1.1); various emails, calls, and conferences re KERP pleadings with L. Beckerman, J. Furlong, Brouse, A&M, labor team, and litigation team (.9); prepare for filing of KERP pleadings (.9).	8.60
11/09/18	DCB	0019 Review and revise KERP motion (2.5); correspond with J. Furlong re same (.4).	2.90
11/10/18	LGB	0019 Review KERP employee update and mark up same (.3); email Leyden, Becker, Griffing, Pruitt re same (.1).	0.40
11/10/18	AQ	0019 Emails with J. Sorkin and L. Beckerman re KERP.	0.20
11/10/18	LHL	0019 Review and revise employee communications.	0.50
11/10/18	JMF	0019 Review and circulate filed KERP pleadings to clients (.1), UCC professionals (.1), and Sitrick (.1); correspond internally re same (.2); review correspondence among Akin, Sitrick and company personnel and draft communications to employees re KERP status (.5).	1.00
11/10/18	DEB	0019 Review correspondence and labor documents from J. Furlong.	0.10
11/10/18	MSL	0019 Review and revise VERO supporting documentation.	1.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/10/18	JWL	0019 Review emails from L. Beckerman, L. Leyden, and T. Becker re KERP employee update.	0.30
11/11/18	JLS	0019 Review correspondence re proposal from unions in connection with KERP.	0.30
11/11/18	LGB	0019 Review employee update (.2); email Griffing/Leyden re same (.1); review VERO calculations (.2); review email from Moore re same (.1); email Moore/Cumberland re comments to same (.1); review email from Moul re employee update (.1); review union counterproposal (.2); revise and mark up employee update (.1); email Moul re same (.1); review email from Moul re same (.1); further revise employee update (.1); email Moul re same (.1); review email from Becker re same (.1); respond to same (.1); review FES VERO plan document and mark up same (.3); email Zaiss/Lewis re same (.1); review emails from Leyden/Moul re union counterproposal (.2); review email fro Goldstein re same (.1); review union proposal costing information (.2).	2.70
11/11/18	AQ	0019 Emails re Union proposal and response to same.	0.20
11/11/18	LHL	0019 Review labor proposals (3.0); email with D. Busching, R. Wisotsky and J. Wiener re same (.5); email with D. Moul re same (.5).	4.00
11/11/18	ALK	0019 Draft/revise prep outline for interview (3.8); emails with A. Qureshi and B. Kahn re same (1.0); emails with A&M re same (.5); review interview prep materials (1.0).	6.30
11/11/18	JMF	0019 Review correspondence among Akin, Sitrick and company personnel and draft communications to employees re KERP status (.5); review working group correspondence re union counter and revised MOU (.3) and costing analysis by A&M re same (.2).	1.00
11/11/18	DEB	0019 Review correspondence and labor proposals from J. Goldstein (.2); review, prepare and exchange correspondence with labor team, Akin team, management, and advisors re labor matters (.6); review labor documents (.3).	1.10
11/11/18	RW	0019 Review labor documents (.7); emails with labor team re same (.2).	0.90
11/11/18	JLW	0019 Review labor documents (1.1); email correspondence re the same (.7); review of draft purchase agreements related to sale of West Lorain (1.2); correspondence with FR team re same (.3).	3.30
11/11/18	MSL	0019 Review and revise VERO and supporting documentation.	2.40
11/12/18	JLS	0019 Review correspondence re KERP negotiations.	0.20
11/12/18	LGB	0019 Participate on call with MRP Leyden, Jurgens re union, CBAs (.7); participate on pre call with Moore, Casburn, Cumberland re VERO (.3); participate on call with Moore, Casburn, Cumberland, KLGLC, Guggenheim, Latham re VERO (.5); participate in call with Milbank, FTI re same (.5); review revised VERO plan document (.2); email Lewis re same (.1); review email from Goldberg re VERO (.1); respond to same (.1); email Cumberland, Yudell, Casburn, Moore re FES VERO eligible employees (.1); review VERO letters, summary, election forms (.7); email Lewis/Zaiss re comments to letter (.1); telephone conference with Leyden re MRP/CBA issues (.2); review email from Leyden re call with Harden/Moul re KERP (.1); review email from Giannantonio re VERO plan document (.1).	3.80
11/12/18	SLA	0019 Review KERP proposal (.5); calls with A&M re same (.4, .2).	1.10
11/12/18	LHL	0019 Attend telephone conference with J. Wiener, D. Moul, and P. Harden re labor matters (.7); confer with J. Wiener re same (.2); review labor data (2.0); email with P. Harden re same (.3); telephone conference with L. Beckerman re labor matters (.4); review labor proposals (2.0); review and revise labor documents (1.0); email with J. Wiener and R. Wisotsky re same (.5)	7.10
11/12/18	ALK	0019 Revise prep outline for interview (1.5); emails with B. Kahn and A. Qureshi re same (.8); prep meeting with client (2.0); interview with Wilkie counsel (2.0).	6.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/12/18	JMF	0019 Review internal correspondence re KERP proposal status.	0.10
11/12/18	DEB	0019 Confers with labor team and management re labor matters (.8); review and exchange correspondence with Akin team and management re labor matters (.4); review documents from working group re labor matters (.7); review labor documents (.9).	2.80
11/12/18	RW	0019 Review and prepare labor documents (5.2); confer with J. Wiener re same (.4); emails with labor team and advisors re same (.5).	6.10
11/12/18	JLW	0019 Review of labor documents (.5); telephone conference re labor matters (.7); conference with L. Leyden re the same (.2); conference with R. Wisotksy re the same (.4); draft labor related documents (2.3).	4.10
11/12/18	MSL	0019 Review and revise VERO and supporting VERO documents.	1.30
11/13/18	JLS	0019 Review and respond to correspondence re KERP negotiations and hearing.	0.20
11/13/18	LGB	0019 Review email from Schneider re VERO (.1); respond to same (.1); review files re VERO from Yudell (.2); email Yudell re same (.1); email Leyden re FENOC KERP (.1); review response to same (.1); respond to same (.1); email Moore, Cumberland, Casburn, Yudell re same (.1); review email from Yudell re spreadsheet (.1); respond to same (.1); review email from Moore re KERP (.1); email Fleck/Milender re same (.1); review email from Walker re VERO (.1); email Withers re same (.1); email Walker re VERO (.1); telephone conference with Lewis re VERO (.1); review email from Moore re same (.1); respond to same (.1); review VERO issues list (.2); review email from Skaliks re KERP (.1); respond to same (.1); email Milender re VERO information (.1); email Goldberg re VERO disclosure (.1); telephone conference with Zaiss re same (.1); email Wittenberg/Torres re same (.1); review email from Leyden re Mansfield WARN notices (.1); review email from Moore re same (.1); respond to same (.1).	3.00
11/13/18	AQ	0019 Emails re Union counter-proposal.	0.20
11/13/18	LHL	0019 Review revised APA (1.5); emails re same (.1); confer with J. Wiener re same (.4); review labor proposal and data (3.0); email with L. Beckerman and C. Moore re labor matters (.3); conference with D. Busching re same (.3).	5.60
11/13/18	RZ	0019 Confer with M. Lewis re VERO (.2); work on VERO and ancillary documents (.5).	0.70
11/13/18	JMF	0019 Review correspondence re KERP call with professionals to debtors and UCC.	0.20
11/13/18	DEB	0019 Conferences with L. Leyden re labor matters (.3); review and exchange correspondence with labor team and Akin team re labor matters (.3); review documents from working group re labor matters (1.0); review labor documents (.1).	1.70
11/13/18	RW	0019 Review and prepare labor documents (4.5); emails and conferences with labor team, advisors, and management re same (.4).	4.90
11/13/18	JLW	0019 Review draft APA for purchase of Pleasants facility and draft issues list re the same (1.8); conference with L. Leyden re the same (.4).	2.20
11/13/18	MSL	0019 Review and edit VERO and supplemental documents (1.0); confer with R. Zaiss re same (.2).	1.20
11/14/18	JLS	0019 Attend phone call with advisors to creditors committee re issues in connection with KERP.	0.50
11/14/18	LGB	0019 Telephone conference with Reynolds, Lewis re VERO (.5); telephone conference with Lewis, Zaiss, Walker, Spino re VERO (.7); participate in KERP discussion with UCC's professionals, Moore, Leyden, Casburn, Yudell (.5); email with Lewis re VERO (.1); review revised VERO plan document (.3); email Lewis re same (.1); review email from Goldberg re VERO (.1); review email from Moore re same (.1); respond to same (.1); email UCC and ad hoc group professionals re settlement waiver re VERO (.1); review response to same (.1); email Sitrick team re VERO	4.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.1); email with Goldberg re VERO disclosure (.1); review revised letters, summary, election forms re VERO (.3); email Lewis re same (.1); telephone conference with Becker, Adrian, Pruitt re VERO (.3); review email from Lewis re same (.1); respond to same (.1); review Zaiss comments to VERO plan document (.1); email Lewis/Zaiss re same (.1); review email from Casburn re VERO information (.1); respond to same (.1).	
11/14/18	AQ	0019 Call with management team re KERP.	0.30
11/14/18	LHL	0019 Review and revise labor documents (5.0); confer with J. Wiener and R. Wistosky re labor matters (.3); telephone conferences with D. Busching re same (.4); telephone conference with Akin, Alvarez, FTI and Milbank re labor matters (.5); telephone conference with D. Moul re same (.3).	6.50
11/14/18	JMF	0019 Attend call with debtor and UCC professionals re status of KERP negotiations.	0.50
11/14/18	DEB	0019 Confer with labor team, L. Beckerman, advisors, and Kirkland re labor matters (.7); review, prepare and exchange correspondence with labor team, L. Beckerman, and advisors re labor matters (.6); review labor documents (.6); review L. Leyden and R. Wisotsky comments re labor documents (.1); review documents from working group re labor matters (1.0).	3.00
11/14/18	RW	0019 Review labor documents (4.4); confer with L. Leyden and J. Wiener re labor matters (.3); attend call with UCC professionals re KERP (.5); correspond with internal Akin team, financial advisors and Committee advisors re labor issues, union negotiations, and KERP (1.4).	6.60
11/14/18	JLW	0019 Review and revise labor documents (6.5); attend call re KERP (.5); internal conference with L. Leyden and R. Wisotsky re labor matters (.3).	7.30
11/14/18	MSL	0019 Review and revise VERO and supplemental documents.	3.30
11/15/18	JLS	0019 Review correspondence re KERP proposal.	0.40
11/15/18	LGB	0019 Participate on call with Wiener, Harden, Moore, Moul, Leyden, Lieb, Busching, Wisotsky re FENOC/retention (.5); review email from Schneider re VERO (.1); respond to same (.1); review revised proposal (.3); email Wiener re same (.1); email Casburn/Yudell re participants in FES 2016 KERP (.1); email MRP re same (.1); review email from Wiener re revised proposal (.1); respond to same (.1); review Moul's comments re same (.1); review response to same from Leyden (.1); review response from Moul re same (.1); review response to same from Leyden (.1).	1.90
11/15/18	LHL	0019 Attend telephone conference with D. Moul, P. Harden, C. Moore, L. Beckerman, J. Wiener, R. Wistosky and D. Busching re labor matters (.5); review and revise labor documents (5.0); email and telephone conference with J. Wiener re same (.5); email with M. Bezilla re same (.2); email with D. Moul re same (.2); telephone conference with P. Harden re same (.2); review labor data (1.5).	8.10
11/15/18	DEB	0019 Attend call with L. Beckerman, L. Leyden, R. Wisotsky, J. Wiener and management re labor matters (.5); review and exchange correspondence with labor team, management, L. Beckerman, and advisors re labor matters (.4); review labor documents (.5); conference with J. Wiener re labor matters (.2); review documents from working group re labor matters (1.0).	2.60
11/15/18	RW	0019 Attend conference call with L. Beckerman, L. Leyden, D. Busching, J. Wiener, and management re labor issues.	0.50
11/15/18	JLW	0019 Attend telephone conference with L. Beckerman, L. Leyden, D. Busching, R. Wisotsky and management re labor matters (.5, .2); review and revise labor documents (5.0).	5.70
11/16/18	JLS	0019 Confer with Brouse McDowell re KERP hearing preparation (.3); phone call with committee advisors re KERP proposals (.4).	0.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/16/18	LGB	0019 Participate in call with Milbank, FTI, Qureshi, Leyden, Alberino, A&M comp, Moore, Wiener re FENOC KERP (.4); email Yudell/Casburn re revised proposal (.1); review employee communication re STIP/AIP (.3); email Benyak re same (.1); review Mansfield WARN notices (.3); email Wiener re same (.1); review costing analysis of counterproposal (.1); email Yudell, Leyden, Wiener re same (.1); email Milbank/FTI re costing information (.1); review Giannantonio email re draft pension FAQ (and comment on same (.2); email Pruitt re same (.1); review FE legal's comments on the VERO documents (.4); email Zaiss/Lewis re same (.1); review email from Wiener re union information requests (.1); respond to same (.1); review email from Wiener re same (.1); respond to same (.1); review response from Leyden re same (.1); review counterproposal (.2).	3.70
11/16/18	LHL	0019 Review and revise labor proposals (3.2); email with P. Harden re same (.2); telephone conference with Milbank, Akin, FTI and Alvarez re labor matters (.3); review labor data (3.0); email with L. Beckerman re same (.2); email with J. Wiener re labor documents (.5).	7.40
11/16/18	JMF	0019 Review A&M analyses re FENOC's sixth proposal to the Unions (.2); participate in call with debtor professionals and UCC professionals re KERP negotiations (.3); review correspondence re further information requests re proposals (.3).	0.80
11/16/18	DEB	0019 Review correspondence from labor team, L. Beckerman, and management re labor matters (.5); review labor documents (.2); conference with Milbank, Akin, FTI and A&M re labor matters (.3); review documents from working group re labor matters (.5); review correspondence from R. Stoper re labor matters (.1).	1.60
11/16/18	RW	0019 Attend conference call with Akin, A&M, and UCC advisors re KERP.	0.30
11/16/18	JLW	0019 Draft labor-related documents.	5.50
11/17/18	LHL	0019 Review labor documents (1.5); email with J. Wiener re same (.3).	1.80
11/17/18	JMF	0019 Review correspondence with working group re KERP proposals and status.	0.40
11/17/18	DEB	0019 Review, prepare and exchange correspondence with labor team, management, and advisors re labor matters (.2); review labor document (.1).	0.30
11/18/18	AQ	0019 Emails re KERP proposal and draft response to Unions.	0.50
11/18/18	LHL	0019 Review labor documents.	1.50
11/18/18	DEB	0019 Review and exchange correspondence with labor team and management re labor matters (.1); review labor documents (.1); review correspondence and labor proposals from J. Goldstein (.2).	0.40
11/18/18	RW	0019 Email to labor team, management, and A&M re labor issues (.2); schedule call re same (.1).	0.30
11/18/18	JLW	0019 Draft labor-related email correspondence.	0.70
11/18/18	MSL	0019 Review terms of VERO and supporting documents.	0.80
11/19/18	JLS	0019 Prepare witness and exhibit lists for hearing.	0.60
11/19/18	LGB	0019 Correspond with R. Zaiss/M. Lewis re VERO (.6); review email from P. Milender re witness list (.1); email J. Sorkin, L. Leyden, and A. Qureshi re same (.1); review response from A. Qureshi re same (.1); email with D. Busching re counterproposal (.1); review response from L. Leyden re same (.1); respond to same (.1); telephone call with L. Leyden re same (.2); review revised draft VERO plan document and markup same (.3); email M. Lewis re same (.1); review email from L. Leyden re KERP counterproposal (.1); telephone call with M. Lewis re VERO plan document (.2); review email from R. Giannantonio re VERO (.1); respond to same (.1); email with M. Lewis/R. Zaiss re VERO plan document/affiliate issues (.2); email with J. Wiener re WARN notices (.1); review C. Vassiles comments to VERO plan document (.1); email from Yudell re costing of union's KERP proposal (.1).	2.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/19/18	AQ	0019 Review and analyze emails re Union proposal (.2); confer with team and emails re KERP hearing exhibit list (.2).	0.40
11/19/18	LHL	0019 Attend telephone conference with R. Casburn, V. Yudell, P. Harden, R. Lieb, D. Busching and R. Wistosky re labor matters (.5); telephone conference with L. Beckerman re same (.2); email with J. Wiener, D. Busching and R. Wistosky re same (1.0); attend telephone conference with P. Harden re same (.3); review and revise labor documents (7.0).	9.00
11/19/18	JMF	0019 Correspond with R. Wisotsky re KERP scheduling order and negotiation issues (.2); analyze KERP II plan document (.3); correspond with J. Wiener re KERP II provisions (.2).	0.70
11/19/18	DEB	0019 Review, prepare and exchange correspondence with management, L. Leyden, D. Busching, and advisors re labor matters (1.2); attend call with labor team, advisors, and management re labor matters (.5); review labor documents (.8); review documents from working group re labor matters (1.0).	3.50
11/19/18	RW	0019 Attend call with L. Leyden, D. Busching, A&M and clients re KERP (.5); correspond internally re same (.5); review labor documents (1.5); draft labor documents (.6).	3.10
11/19/18	JLW	0019 Review and revise labor documents.	3.00
11/19/18	MSL	0019 Review and edit VERO and supporting documents.	4.30
11/20/18	JLS	0019 Work on exhibit and witness lists for KERP hearing (1.0); phone call with K. Bradley re exhibits (.2); review and respond to correspondence re negotiations in connection with KERP proposals (.3).	1.50
11/20/18	LGB	0019 Analyze contracting out cost information (.2); email R. Wisotsky re same (.1); review draft seventh proposal (.3); email J. Wiener re same (.1); telephone call with Milbank, FTI, L. Leyden, C. Moore, R. Casburn re counterproposal to the unions (.2); review email from R. Giannantonio re VERO (.1); email M. Lewis re same (.1); telephone call with R. Giannantonio/M. Lewis re VERO (.2); email FE Legal/HR re revised VERO ancillary documents (.1); review email from C. Moore re compensation items for next board meeting (.1); review revised summary, election forms and letters (.5); email M. Lewis/R. Zaiss re same (.1); email R. Zaiss/M. Lewis re STFP/AIP documents (.1); review response from M. Lewis re same (.1); respond to same (.1); email Swann re same (.1); review employee update re West Lorain (.1); email D. Jurgens re same (.1); email B. Cumberland, V. Yudell, R. Casburn re update compensation comparison (.1); review union's counterproposal (.1); review email from D. Moul re same (.1).	3.00
11/20/18	AQ	0019 Call with UCC re Union negotiations (.2); review and analyze emails re Union counter-proposal and response to same (.3); confer with team and emails re KERP witness and exhibit list (.2).	0.70
11/20/18	LHL	0019 Attend telephone conference with Alvarez, FTI, Milbank and Akin re labor matters (.2); review labor documents (4.0); review and revise labor proposals (3.0); email with J. Wiener re labor matters (.5); telephone conferences with J. Sorkin re labor matters (.3); email with D. Busching, R. Wistoksy and J. Wiener re same (.5)	8.50
11/20/18	RZ	0019 Confer with M. Lewis (.2); review to VERO issues (.5).	0.70
11/20/18	JMF	0019 Prepare for (.2) and attend call with Debtors' professionals and Committee's professionals re KERP proposals (.2); review internal correspondence re same (.2).	0.60
11/20/18	DEB	0019 Attend call with Alvarez, FTI, Milbank and Akin re labor matters (.2); review, prepare and exchange correspondence with labor team, management, and Akin team re labor matters (.8); review labor documents (.8); review documents from working group re labor matters (.6); review correspondence from J. Goldstein re labor matters (.1).	2.50
11/20/18	RW	0019 Conference calls and emails with management and UCC advisors re KERP filing and union negotiations (.6); prepare exhibits for the KERP	6.70

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		motion (1.8); review and revise labor documents (4.3).	
11/20/18	JLW	0019 Telephone conference with Akin, FTI, and Milbank re labor matters (.2); review and revise labor documents (1.9).	2.10
11/20/18	MSL	0019 Review and revise terms of VERO and supporting documents (.9); call with L. Beckerman and R. Giannantonio re same (.1).	1.00
11/21/18	JLS	0019 Review and edit draft witness and exhibit lists (1.2); review exhibit and witness lists from the unions (.4); draft correspondence re KERP hearing and negotiations (.3); correspond with working group re KERP issues (.4).	2.30
11/21/18	LGB	0019 Review email to J. Goldstein (.1); email L. Leyden, A. Qureshi, J. Sorkin re same (.1); review C. Vassiles comments to VERO (.1); email Swann/C. Vassiles re same (.1); review updated compensation slide (.1); review witness list (.1); email with J. Sorkin re same (.1); review exhibit list (.2); correspond with J. Sorkin re same (.2); review email from VERO (.1); respond to same (.1); review email from L. Leyden/union counterproposal (.1); respond to same (.1); review email from J. Sorkin re union's witness list (.1).	1.60
11/21/18	AQ	0019 Review and edit KERP witness and exhibit list (.3); review and analyze Union exhibits and confer with Company re Union witnesses (.6); review correspondence re Union proposal (.2).	1.10
11/21/18	SLA	0019 Correspondence with advisors and management re KERP status and negotiations.	0.60
11/21/18	LHL	0019 Email with J. Goldstein re labor matters (.5); review labor documents and proposals (5.0); email with J. Wiener, D. Busching and R. Wisotsky re labor matters (1.0); telephone conference with P. Harden re same (.3).	6.80
11/21/18	JMF	0019 Review documentation relating to various KERP proposals (.7); correspond with J. Sorkin re same (.2); review draft witness list (.1); review draft exhibit list (.1).	1.10
11/21/18	DEB	0019 Review and exchange correspondence with labor team, Akin team, and management re labor matters (.3); review correspondence with J. Goldstein and R. Stoper re labor matters (.1); review labor proposals from J. Goldstein (.2); review labor documents (.3); review documents from working group re labor matters (.7).	1.60
11/21/18	JLW	0019 Review and revise labor documents (1.1); email correspondence re the same (.6).	1.70
11/21/18	MSL	0019 Review terms of VERO and supporting documents.	0.40
11/22/18	DEB	0019 Review correspondence from management and J. Wiener re KERP.	0.10
11/23/18	JLS	0019 Review and respond to correspondence re KERP negotiations.	0.30
11/23/18	LGB	0019 Participate in call with L. Leyden, D. Moul, Lieb, P. Harden, and A. Qureshi re union KERP proposal/counterproposal (.5); review letter to J. Goldstein re same (.1); review revised proposals re same (.1).	0.70
11/23/18	AQ	0019 Call with management team re KERP proposal (.5); review and analyze Union email correspondence re KERP (.2).	0.70
11/23/18	SLA	0019 Review KERP correspondence.	0.40
11/23/18	LHL	0019 Telephone conference with FENOC, A. Qureshi, L. Beckerman and Alvarez re labor matters (.5); review and revise labor proposals (2.0); email with J. Goldstein re labor matters (.5); email with J. Wiener, D. Busching and R. Wisotsky re same (.5).	3.50
11/23/18	JMF	0019 Review correspondence with working group re KERP negotiation status and strategy (.4); attend call with working group re same (.5); review proposal documentation re same (.6).	1.50
11/23/18	DEB	0019 Review correspondence from labor team, management, Akin team, and UCC re KERP (.3); review labor documents (.2); review correspondence with J. Goldstein re KERP proposals (.2).	0.70
11/23/18	RW	0019 Attend conference call with Akin Gump, management, and UCC re KERP (.5); review correspondence re same (.3); review labor documents (.3).	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/23/18	JLW	0019 Attend telephone conference re labor matters (.5); review and revise labor documents (1.9); email correspondence re the same (.4).	2.80
11/24/18	LGB	0019 Draft STIP documents for FENOC/FES (.2); email M. Lewis/R. Zaiss re same (.1); email with M. Lewis re AIP document (.1).	0.40
11/24/18	LHL	0019 Email with J. Goldstein re labor matters (1.0); review labor proposals (1.0); email with J. Wiener, D. Busching and R. Wistoksy re same (.5).	2.50
11/24/18	RZ	0019 Review AIP and STIP (1.0); consider issues (.2).	1.20
11/24/18	JMF	0019 Review AIP plan documents (1.4); correspond with M. Lewis re same (.1, .1, .1); review KERP correspondence (.2) and proposal documentation (.3).	2.20
11/24/18	DEB	0019 Review correspondence with J. Goldstein re KERP (.2); review labor documents and proposals from J. Goldstein (.3); review and exchange correspondence with labor team and management re same and labor matters (.1).	0.60
11/24/18	RW	0019 Review and revise labor documents (1.2); emails with labor team re same (.3).	1.50
11/24/18	MSL	0019 Review and draft FES and FENOC 2019 AIPs and STIPs.	3.60
11/25/18	JLS	0019 Attend call with clients re KERP negotiations.	0.50
11/25/18	LGB	0019 Attend telephone conference with J. Furlong re KERP supplement (.2); participate in call with D. Moul, P. Harden, r. Lieb, L. Leyden, J. Furlong, A. Qureshi re counterproposal (.5); review MOAs re counterproposal (.2); email J. Wiener re comments to same (.1); review email from J. Wiener re counterproposal (.1); respond to same (.1); email Patton re amended KERP motion (.4); email AG/A&M team re UST email re amended KERP motion (.1); review and mark up AIP plan documents (.7); email Lewis/R. Zaiss re same (.1); review email from Lewis re STIP plan documents (.1); respond to same (.1).	2.70
11/25/18	AQ	0019 Attend call with Management team re latest Union proposal (.5); review and analyze email correspondence with Unions (.4); review and analyze email correspondence with UST re KERP (.3); draft and revise outline for Harden hearing prep (.8).	2.00
11/25/18	LHL	0019 Attend telephone conference with FENOC, Alvarez, and Akin re labor matters (.5); review and revise labor proposals (1.0); email with J. Wiener, D. Busching and R. Wistoksy re same (.5); email with J. Goldstein re labor matters (.3).	2.30
11/25/18	JMF	0019 Attend call with working group re KERP proposal status and strategy (.5); call with L. Beckerman re follow-up to same (.2); correspond internally re latest proposal (.2); analyze latest proposal against prior proposals (1.1).	2.00
11/25/18	DEB	0019 Attend conference with labor team, L. Beckerman, and management re KERP (.5); review and exchange correspondence with labor team, management, and Akin team re KERP and labor matters (.7); review labor documents (.5); review correspondence with J. Goldstein re KERP proposals (.1).	1.80
11/25/18	RW	0019 Attend conference call (.5) and emails with Akin Gump, management, and advisors re KERP (.4); review and revise labor documents (.6).	1.50
11/25/18	JLW	0019 Attend telephone conference re labor matters (.5); review and revise labor documents (1.7); email correspondence re the same (.5).	2.70
11/26/18	JLS	0019 Review unions' objection in connection with KERP (.6); review and respond to correspondence re KERP hearing and strategy (.8); prepare for hearing on KERP (.7); review draft statement in connection with KERP motion (.2).	2.30
11/26/18	LGB	0019 Review unions' objection to amended KERP motion (.6); review D. Moul's comments re same (.4); office conference with A. Qureshi re same (.1); conference/confers with A. Qureshi, J. Furlong, S. Alberino, J. Sorkin, J. Leighton re same (.6); email L. Leyden/J. Wiener re labor discussions (.1); review email from L. Leyden re same (.1); respond to	5.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (.1); review email from D. Moul re WARN notices (.1); respond to same (.1); review email from D. Moul in response to same (.1); respond to same (.1); review response to same (.1); email P. Harden re call to discuss declaration (.1); review response to same (.1); review email from D. Moul re VERO (.1); respond to same (.1); review union data request information re salary/base pay (.3); email Cumberland, Casburn, Yudell re call re declaration (.1); review security guard MOAs (.4); review revised AIP documents (.2); email with Lewis re same (.1); revise STIP plan documents (.2); email clients re STIP/AIP plan documents (.1); telephone conference with J. Furlong re reply/declarations (.4); review email from L. Leyden re corrected fifth proposal (.1); respond to same (.1); review draft committee KERP statement (.3); telephone conference with Patton re amended KERP motion (.6).	
11/26/18	AQ	0019 Review and analyze Union KERP objection (1.2); emails with management team re KERP objection (.5); attend call with team re reply to KERP objection (1.0).	2.70
11/26/18	SLA	0019 Review KERP objection (.8); calls re same (1.0, .4, .5).	2.70
11/26/18	LHL	0019 Attend telephone conference with S. Alberino, J. Furlong, A. Qureshi, J. Sorkin, J. Wiener, L. Beckerman and D. Busching re reply (1.0); review objection (2.0); review labor documents (3.0); email with P. Harden re labor matters (.5); review labor proposals (2.0); email with J. Wiener re labor matters (.3); telephone conference with J. Wiener re same (.4).	9.20
11/26/18	RZ	0019 Work on employee benefits matters in restructuring (.4); review incentive plans and comments (.1); confer with M. Lewis (.1); consider issues (.1).	0.70
11/26/18	JMF	0019 Review (.6) and circulate Unions' objection to amended KERP motion (.1); analyze issues re same (1.7); review comments from clients re objection (.5); review negotiation log and proposals (.9) and correspondence re same (.1); review draft UCC statement (.4); call with J. Sorkin re hearing prep (.1); call with A. Qureshi re same (.1); prepare hearing materials (.8); correspond with J. Leighton (.1) and P. Chen re same (.1); attend internal call with Akin FR, labor and lit teams re KERP reply and supplemental Harden declaration (1.0); review correspondence re follow-up to same (.2); calls with L. Beckerman re KERP issues (.2, .2); review witness lists (.2) and follow up re same (.2); correspond with working group re supplemental Harden declaration (.1).	7.60
11/26/18	DEB	0019 Review and exchange correspondence with Akin team, management, and advisors re labor matters (.5); review correspondence with J. Goldstein re labor matters (.1); review labor documents (.3); review and annotate unions' objection to amended KERP (.4); review D. Moul comments to same (.1); review UCC statement in support of amended KERP (.1); review documents from working group re labor matters (.5); conference with Akin team re KERP reply (1.0).	3.00
11/26/18	RW	0019 Correspond with Akin Gump, management, A&M, and UCC (1.0); review and revise labor documents (3.4).	4.40
11/26/18	JLW	0019 Attend telephone conference with M. Hayne re labor matters (.3); research re labor matters (.4); review of unions' KERP objection (.6); attend internal telephone conference re the same (1.0); telephone conference with L. Leyden re labor matters (.4); review and revise labor-related documents (.6).	3.30
11/26/18	MSL	0019 Review and revise terms of 2019 AIPs and STIPs.	0.70
11/26/18	PCC	0019 Correspond with J. Furlong re FENOC KERP reply (.1); review pleadings and correspondence re same (1.5); participate in call with Akin FR and labor teams re same (1.0).	2.60
11/26/18	JWL	0019 Review and annotate unions' objection to Amended KERP Motion (.7); call with L. Beckerman, J. Furlong, labor, and litigation team re unions' objection (1.0); correspond with working group re unions' objection and	5.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		reply pleadings (.8); review previous KERP pleadings and Memorandum Opinion (1.4); draft shell and outline of Harden declaration in support of Amended KERP Motion (1.5).	
11/26/18	KND	0019 Review objection to KERP (.3); confer with team re KERP objection (.3); call with Akin team re response to KERP objection (1.0).	1.60
11/26/18	DCB	0019 Correspond with J. Sorkin re KERP hearing (.3); review KERP filings (.8).	1.10
11/27/18	JLS	0019 Attend call with client re reply and supporting documents in connection with KERP (1.0); attend call with expert re reply and supporting documents in connection with KERP (.4); all with Leyden re KERP issues (.3); phone calls with Brouse attorney re hearing and deposition (1.0); confer with Akin Gump attorneys re witnesses (.5); draft correspondence to committee counsel re hearing (.4); review and respond to correspondence re issues in connection with KERP (.6); prepare for hearing on amended KERP (1.7).	5.90
11/27/18	LGB	0019 Participate on call with P. Harden, J. Sorkin, J. Leighton re declaration (1.0); telephone conference with Casburn, Cumberland, Yudell, J. Leighton, J. Sorkin, J. Furlong re Cumberland's supplemental declaration (.4); telephone conference with Walker, Schneider re restricted stock (.3); telephone conference with J. Leighton, J. Furlong, S. Alberino, L. Leyden re settlement with unions/management issues (.3); telephone conference with Milbank, FTI, A. Qureshi re hearing prep (.4); telephone conference with L. Leyden, A. Qureshi, J. Furlong re responsive pleadings (.3); email with J. Wiener/L. Leyden re MOAS (.1); telephone conference with S. Alberino re proposed settlement with unions (.1); respond to same (.1); email with L. Leyden re same (.1); review revised MOAS (.2); email with J. Wiener/L. Leyden re same (.1); email clients re revised STIP/AIP plan documents (.1); revise notice of supplement (.5); review email from S. Alberino re settlement with unions (.1); respond to same (.1); review response to same from L. Leyden (.1); review J. Goldstein mark up of MOA (.2); email with L. Leyden/S. Alberino re comments to same (.1); email clients re notice of supplement (.1); review email from S. Alberino re settlement with unions (.1); respond to same (.1); review and mark up outline of reply (.4); review benchmarking data re SROS/ROS (.2); email Casburn re follow up questions (.1); review outline re statement and comment on same (.3); email J. Furlong re same (.1); review email from Stoper re hearing (.1); review A. Qureshi email re same (.1); telephone conference with J. Furlong re outline (.3); telephone conference with Warvell, Schneider re AIP/STIP (.3); telephone conference with Lewis re same (.1); review STIP plan documents (.2); review revised AIP plan documents (.2).	7.30
11/27/18	AQ	0019 Confers re KERP reply and supporting declarations (1.4); emails re Union proposals and counter-proposals (.5); call with Milbank re KERP (.3); confer with team re KERP reply (.2).	2.40
11/27/18	SLA	0019 Negotiate changes to the KERP (1.0); attend internal all re settlement issues (.3); confere internally with team re same (.3, .5); review supplement pleadings (.5, .4); calls re trial prep (.5, .6).	4.10
11/27/18	LHL	0019 Attend telephone conference (.2) and email with J. Wiener re labor matters (.3); telephone conference with P. Harden re same (.2); telephone conference with J. Sorkin re objection (.3); telephone conference with R. Lieb, P. Harden, L. Beckerman, J. Sorkin, J. Furlong and J. Wiener re reply (1.0); telephone conference with B. Cumberland, J. Sorkin, J. Furlong, J. Wiener, L. Beckerman, and V. Yudell re same (.4); review and revise labor proposals (3.5); telephone conference with S. Alberino, L. Beckerman and J. Wiener re labor matters (.3); telephone conference with S. Alberino re same (.1); email with L. Beckerman re	8.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/27/18	JMF	0019 same (.3); review documents re reply (1.5); telephone conference with L. Beckerman and A. Qureshi re reply (.3). Participate in call with P. Harden, R. Lieb and Akin FR, labor and lit teams re supplemental Harden declaration and KERP reply (1.0); participate in call with Akin FR, labor and lit teams and A&M comp team re supplemental Cumberland declaration (.4); prepare analysis re memorandum decision (.8); confer with S. Alberino re memorandum decision analysis (.1, .2); call with D. Bethea re KERP closing arguments (.2); draft reply outline (2.9, 1.5); revise same (.4); correspond internally re same (.1); participate in internal call re KERP negotiations status and strategy (.3); follow-up calls with B. Beckerman re same (.1, .1); participate in call with Akin and UCC teams re UCC statement (.3); participate in call with A. Qureshi, L. Beckerman and L. Leyden re KERP reply and supplemental declarations (.2); call with L. Beckerman re KERP pleadings, status and strategy (.3); draft statement outline re revised FENOC Proposal (2.4); correspond with L. Beckerman re same (.1).	11.40
11/27/18	DEB	0019 Review, prepare and exchange correspondence with management and Akin team re KERP and labor matters (.9); review labor documents (.4); confer internally re KERP and labor matters (1.3); attend intrnal call with Akin team re KERP (.3); review documents from working group re labor matters (.8); review correspondence with J. Goldstein and KERP proposals re same (.2).	3.90
11/27/18	RW	0019 Conference calls and emails with Akin Gump, A&M, management, and UCC re KERP (2); review labor documents (2.1).	4.10
11/27/18	JLW	0019 Telephone conferences with client re labor matters (1.8); review and revise labor documents (4.6); confer (.2) and correspond with L. Leyden re same (.3).	6.90
11/27/18	JWL	0019 Call with L. Beckerman, J. Furlong, and P. Harden re supplemental declaration in support of amended KERP motion (1.0); call with L. Beckerman, J. Furlong and A&M re supplemental Cumberland declaration (.4); draft outline for supplemental Harden declaration (1.2); draft outline for supplemental Cumberland declaration (.5); internal KERP update call (.3); draft supplemental Harden declaration (2.8); revise same (.8, .4); draft supplemental Cumberland declaration (1.2); draft signature pages and emails with P. Harden and B. Cumberland (.3); emails with L. Beckerman, J. Furlong and Labor team re pleadings and status of negotiations with unions (.5); review email from P. Harden re potential changes to declaration (.1).	9.50
11/27/18	CJG	0019 Prepare for contested amended KERP hearing.	6.20
11/27/18	DCB	0019 Attend call (.2) and correspond with J. Furlong re KERP amended motion and reply (.2); correspond with J. Sorkin re same (.2); review KERP hearing documents to prepare deck for hearing (4.3); create outline for B. Goetz deposition (1.1); correspond with J. Wiener re B. Goetz deposition (.3); participate in call re possible settlement with unions (.5); prepare deck for KERP hearing (2.6).	9.40
11/28/18	JLS	0019 Draft correspondence re deposition (.1); review and respond to correspondence re settlement (.4); review draft notice of filing in connection with KERP (.2); analyze issues re benchmarking analysis (.2); review and edit draft supplemental statement and declaration in support (.7); internal confers re same (.3); work on closing presentation for hearing (.5); review and analyze draft order (.2).	2.60
11/28/18	LGB	0019 Participate in call with J. Furlong, J. Leighton re statement/declaration (.3); participate in two follow up calls re same (.2, .2); email J. Goldstein, Stoper, P. Milender, E. Fleck re notice of supplement to amended KERP motion (.1); email with A. Becker, Pruitt, Griffing re same (.1); email with E. Fleck re hearing on amended KERP motion	9.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.1); email with A. Becker re notice of supplement (.1); email with S. Alberino re same (.1); review email from J. Wiener re MOAs (.1); respond to same (.1); review email from J. Goldstein re notice of supplement (.1); respond to same (.1); review notice of withdrawal (.1); review Vassiles' comments on STIP plan documents (.2); revise same (.2); review and mark up press release re KERP resolution (.2); email Becker, Griffing, L. Leyden, Adrian, Pruitt re same (.1); review and mark up P. Harden declaration (.4); email K. Bradley/B. Franklin re filing notice of supplement (.1); email J. Wiener re same (.1); review MOAs exhibit (.1); email with Cumberland re same (.1); email with A. Qureshi/J. Sorkin re contacting Chambers (.1); review email from Imobersteg re AIP (.1); email R. Zaiss re same (.1); telephone conference with Imobersteg re AIP/STIP (.2); email with B. Franklin, J. Wiener re notice of supplement filing (.1); review and mark up statement (.4); review revised press release (.1); email Adrian, Becker, L. Leyden re same (.1); review revised statement and mark up same (.4); email Adrian re notice of supplement (.1); comment on revised statement (.3); review P. Harden email re hearing on amended KERP motion (.1); respond to same (.1); telephone conference with C. Moore re AIP/STIP (.3); email Lewis/R. Zaiss re same (.1); telephone conference with Lewis re same (.2); review and mark up revised declaration (.3); email J. Furlong/J. Leighton re same (.1); review email from Patton re settlement with unions (.1); respond to same (.1); review and mark up employee update re KERP (.1); email Adrian, Griffing, L. Leyden re same (.1); review SRO/RO market data (.1); email with Casburn re same (.1); email with Cumberland re compensation board deck (.1); review revised version re same (.2); email Cumberland re same (.1); review Vassiles' comments re statement (.2); email J. Furlong re order (.1); review and comment on revised order (.1); review revised AIP and mark up same (.3); email Lewis re same (.1); review response to same (.1); respond to same (.1); review revised statement (.3); telephone conference with J. Furlong/J. Sorkin re same (.1); telephone conference with J. Furlong/J. Leighton re same (.1); email J. Goldstein, Stoper, P. Milender, E. Fleck re statement/declaration (.1).	
11/28/18	AQ	0019	1.20
11/28/18	LHL	0019	10.00
		Revise statement and Harden declaration in support of KERP settlement. Email with J. Goldstein re labor matters (.2); confers with J. Wiener re same (.8); email with J. Wiener, D. Busching and R. Wisotsky re same (1.0); email with L. Beckerman re same (.3); review and comment re reply (1.0); review and comment re employee communications (1.0); review labor documents (4.0); review and comment re amendment to KERP filing documents (1.7).	
11/28/18	JMF	0019	13.70
		Revise outline of statement ISO amended KERP motion (1.1); correspond internally re same (.1); review correspondence re status of negotiations/settlement (.5); calls with L. Beckerman and J. Leighton re statement ISO amended KERP motion and supplemental Harden declaration (.3 .2, .2, .1); work on drafts re same (3.1, 1.5); revise statement (2.7, 2.0); confer with J. Sorkin and L. Beckerman re same (.1); correspond with Akin lit team re draft pleadings (.1); calls with D. Bethea re KERP issues (.1, .1); correspond with D. Bethea re same (.2); correspond with Akin and A&M re KERP issues (.3); analyze internal comments re pleadings (.4); draft revised form of order (.5); revise same (.1).	
11/28/18	DEB	0019	2.10
		Review and exchange correspondence with Akin team and management re labor matters (.5); review drafts of labor documents (.8); review comments from working group re same (.2); review documents from working group re labor matters (.6).	
11/28/18	RW	0019	1.30
		Correspond with labor team, UCC, and management re KERP and labor	

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/28/18	JLW	0019 issues (.8); review labor documents (.5). Email correspondence re labor matters (1.8); conferences with L. Leyden re the same (.8); conference with R. Wisotsky re the same (.4); telephone conferences with L. Leyden and S. Withers re sale of West Lorain (.4).	3.40
11/28/18	MSL	0019 Review and revise AIPs.	1.60
11/28/18	JWL	0019 Attend calls with L. Beckerman and J. Furlong re KERP pleadings (.3, .2, .2, .1); draft, review, revise, proofread, and circulate KERP pleadings (8.9); extensive correspondence with L. Beckerman, J. Furlong, client, A&M, litigation, and labor teams re KERP pleadings and agreement with union (.9); review final MOAs (.5); emails with local counsel re filing (.2).	11.30
11/28/18	DCB	0019 Draft presentation deck for November 30 hearing re KERP (4.2); review Amended Motion and Memorandum Decision (1.1); correspond with J. Sorkin re same (.4); review and comment on statement in support of Amended KERP (1.0); call (.2) and correspond with J. Furlong (.3).	7.20
11/29/18	JLS	0019 Review and respond to correspondence re KERP hearing (.4); review and edit draft closing presentation for hearing (.8).	1.20
11/29/18	LGB	0019 Review email from J. Goldstein re statement in support (.1); email with A. Qureshi re same (.1); email with J. Leighton/J. Furlong re same (.1); email with C. Moore re AIP (.1); review revised statement (.1); email with J. Leighton/J. Furlong re same (.1); email J. Goldstein re statement (.1); email with J. Furlong/J. Leighton re same (.1); review revised statement/declaration (.3); email J. Furlong/J. Leighton re same (.1); email J. Furlong re order (.1); review proposed order re KERP (.1); telephone conference with J. Leighton re same (.1); office conference with Imobersteg, Cumberland, Yudell re WARN/FG VERO (.6); telephone conference with L. Leyden re same (.2); review and comment on KERP hearing presentation (1.2); office conference with A. Qureshi re same (.1); review revised KERP hearing presentation (.7); telephone conference with J. Furlong/D. Bethea re same (.2); email with A. Qureshi, J. Furlong, D. Bethea re same (.1); email Lewis/R. Zaiss re AIP/STIP and Board approval (.1); email Walker, Spino re salaries for 2019 (.1); email with Lewis re AIP plan documents (.1); email FE legal/HR re AIP/STIP plan documents (.1); email Jurgens, C. Moore, B. Joyce re KPIS for AIP/STIP (.1); review email from C. Moore re same (.1); respond to same (.1).	5.30
11/29/18	AQ	0019 Draft and revise Harden witness prep outline (.5); meet with P. Harden re preparation for hearing (.8); meet with B. Cumberland re preparation for hearing (.3); draft and revise revised KERP presentation deck (1.7); draft and revise outline for court hearing (1.3).	4.60
11/29/18	LHL	0019 Review labor documents (4.0); email with D. Busching, J. Wiener, and R. Wistoksy re labor matters (1.0); telephone conference with L. Beckerman re same (.3); review filing documents (1.0); review and comment re employee communications (.4); review stalking horse APA in connection with W. Lorain sale (1.5).	8.20
11/29/18	JMF	0019 Revise KERP pleadings (2.1); coordinate filing of same (.3); revise KERP presentation (4.90); confer with L. Beckerman and D. Bethea re same (.2).	7.50
11/29/18	DEB	0019 Review correspondence from management and Akin team re labor matters (.3); review correspondence with J. Goldstein re labor matters (.1); correspond with labor team re labor matters (.5); review labor documents (.2).	1.10
11/29/18	RW	0019 Correspond internally re KERP and labor issues (.2); review labor documents (1).	1.20
11/29/18	MSL	0019 Review and edit AIPs.	0.30
11/29/18	JWL	0019 Revise KERP pleadings (.5, .3); review emails from A&M and company	3.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		re same (.2); emails with J. Furlong and L. Beckerman re same (.3); review email from J. Goldstein re same (.1); email D. Bethea re same (.1); coordinate filing with local counsel (.3); assist with KERP hearing preparation (.4); circulate KERP pleadings (.2); revise and proofread KERP form of order (.6, .2); call with L. Beckerman re same (.1); send same to Brouse (.1); emails with K. Bradley re same (.2).	
11/29/18	DCB	0019 Review and revise deck for November 30 hearing (5.1); correspond with J. Furlong, A. Qureshi, and J. Sorkin re same (.7); call with L. Beckerman and J. Furlong re same (.2); review and comment on KERP statement (.7).	6.70
11/30/18	LGB	0019 Review email from Reynolds re STIP/AIP (.1); respond to same (.1); telephone conference with R. Giannantonio re VERO/severance (.2); review and mark up employee update re KERP (.1); email Adrian, Griffing, L. Leyden re same (.1); review email from Becker re press coverage (.1); review email from P. Harden re KERP agreements (.1); respond to same (.1); review L. Leyden email re same (.1).	1.00
11/30/18	AQ	0019 Meet with P. Harden (.2); prepare for hearing (.5).	0.70
11/30/18	SLA	0019 Calls and correspondence re KERP issues.	0.50
11/30/18	LHL	0019 Review labor documents (4.9); email with R. Wisotsky, D. Busching and J. Wiener re same (.5); email with P. Harden re labor matters (.2); review and comment re employee communications (.3).	5.90
11/30/18	ALK	0019 Emails with A. Qureshi and team re avoidance look back issue (.5); call and emails with W. Mongan re same (.6); legal analysis re same (1.2).	2.30
11/30/18	JMF	0019 Review KERP issues (1.8); review revised KERP order (.1); correspond internally re KERP status (.1).	2.00
11/30/18	DEB	0019 Review correspondence from labor team and management re labor matters (.3); review documents from working group re labor matters (1.0).	1.30
11/30/18	RW	0019 Internal correspondence re KERP and labor items (.5); review labor documents (.5).	1.00
11/30/18	JWL	0019 Revise amended KERP motion form of order (.2); emails L. Beckerman and J. Furlong re same (.2); send same to local counsel (.1); draft email to working group re KERP hearing (.2).	0.70
11/01/18	LGB	0021 Review email from K. Doorley re UCC/exclusivity extension request.	0.10
11/02/18	LGB	0021 Review Milender re exclusivity request (.1); review Alberino response to same (.1).	0.20
11/02/18	SLA	0021 Calls re exclusivity extension issues.	0.50
11/06/18	LGB	0021 Review OVEC, FES creditor group, Meyordale, Maryland Solar pleadings (.8); review email from Thompson re same (.1); email Kahn/Alberino re ad hoc groups position (.1); review response from Alberino re same (.1).	1.10
11/08/18	LGB	0021 Email Alberino re UCC's position re exclusivity motion (.1); review response to same (.1); respond to same (.1); review email from Doorley re same (.1).	0.40
11/09/18	JAT	0021 Revise exclusivity order (.2); call with L. Beckerman re same (.1); call with K. Bradley re same (.2); call with R. Presa and R. Williams re same (.2).	0.70
11/10/18	LGB	0021 Review email from Doorley re revised order (.1); respond to same (.1); review revised order (.1); email Fleck, Milender re same (.1).	0.40
11/11/18	LGB	0021 Email Patton re revised exclusivity order (.1).	0.10
11/12/18	SLA	0021 Prep for exclusivity hearing.	0.90
11/01/18	SLA	0022 Analyze value allocation issues for plan (1.0); analyze settlement value allocation issues (1.0); calls re same (.4, .7).	3.10
11/01/18	BMK	0022 Call with K. Doorley, B. Joyce, T. Downey, A. Shahbain re plan term sheet (.8); evaluation of plan structure issues (2.6); comment on term sheet re same (1.3).	4.70
11/01/18	KND	0022 Revise business person term sheet (.8); call with A. Shahbain re same	3.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/02/18	SLA	0022 (1); draft sections of disclosure statement (1.6); call with B. Kahn, A. Shahbain, T. Downey and B. Joyce re plan term sheet (.8). Review plan materials and calls re same (1.3, .4, .5); calls re analyses required for meeting (.4, .5); calls with creditor advisors re plan meetings (.4, .5, .3).	4.30
11/02/18	BMK	0022 Attend plan call with S. Alberino, K. Doorley, C. Moore, T. Cowan (.6); follow up with S. Alberino and K. Doorley re plan (.2); analyze plan issues (1.7); review updated plan proposal (.7); prepare for plan negotiation meetings (1.6).	4.80
11/02/18	JAT	0022 Participate in strategy call re plan with S. Alberino, K. Doorley, B. Kahn, D. Hales, C. Moore (.6); participate in follow up call with B. Kahn, S. Alberino, K. Doorley (.2); participate in follow up discussion with K. Doorley (.1).	0.90
11/02/18	KND	0022 Confer with S. Alberino and team re case status and general updates (.3); revise plan term sheet (.4); draft email to team re disclosure statement assignments (.2); draft sections of DS (1.9); call with S. Alberino, C. Moore, T. Cowan, J. Thompson, and B. Kahn re plan settlement (1.1).	3.90
11/02/18	MAT	0022 Research re third-party releases.	1.00
11/03/18	KND	0022 Review revised recovery waterfall (.3); confers with B. Kahn and Alvarez re same (.2); review emails re plan negotiations (.2).	0.70
11/05/18	ISD	0022 Confer with S. Alberino re allocation and waterfall issues.	0.60
11/05/18	SLA	0022 Calls with advisors re plan meeting prep (.7); review analyses from A&M (.5, .4); calls re analyses (.3, .5); review materials for plan meetings (.6, .4); calls with creditor advisors re same (.4, .5, .4); prepare for meetings (1.0).	5.70
11/05/18	BMK	0022 Call with S. Alberino, C. Moore, T. Cowan re plan issues (.7); follow up call with S. Alberino, K. Doorley re same (.4); follow up call with S. Alberino, K. Doorley, C. Moore, T. Cowan, A. Shahbain re same (.7); analyze plan issues (2.2); prepare for plan settlement meeting (1.3).	5.30
11/05/18	JAT	0022 Draft disclosure statement.	0.90
11/05/18	KND	0022 Confer with S. Alberino and B. Kahn re plan settlement meeting (.5); revise plan deck (1.1); call with A&M, Lazard, S. Alberino and B. Kahn re plan meeting deck (.7); call with S. Alberino, B. Kahn and J. Brody re meeting (.4); call with S. Alberino and E. Fleck re same (.4); call with S. Alberino, B. Kahn and Alvarez re plan meeting deck (.8); call with S. Alberino and B. Kahn re same (.2).	4.10
11/05/18	MAT	0022 Research re third party release claims.	2.50
11/06/18	ISD	0022 Confer with S. Alberino re allocation and waterfall issues.	0.70
11/06/18	SLA	0022 Attend plan meetings with advisors (4.5); pre-meetings with advisors (.5).	5.00
11/06/18	BMK	0022 Participate in all-hands plan settlement meetings with S. Alberino, K. Doorley, C. Moore, T. Cowan, UCC professionals, ad hoc group professionals (6.1); attend plan update call with S. Alberino, C. Moore, T. Cowan, K. Doorley, E. Fleck, M. Genereux, A. Schlesinger, A. Scruton (1.1).	7.20
11/06/18	ZNA	0022 Research and review precedent re disclosure statement.	2.50
11/06/18	JAT	0022 Draft disclosure statement.	1.50
11/06/18	KND	0022 Prepare for meeting on plan issues (.3); meetings with B. Kahn, S. Alberino, UCC and ad hoc professionals, Alvarez and Lazard re plan negotiations (7.1); call with S. Alberino, B. Kahn, Alvarez, Lazard and UCC professionals re plan negotiations (1.1).	8.50
11/06/18	MAT	0022 Draft email memo to J. Leighton re third-party release findings (.3); research re third-party releases (4.1).	4.40
11/07/18	ISD	0022 Analysis re allocation and waterfall issues.	0.80
11/07/18	SLA	0022 Calls re plan of reorganization (.4, .3); calls with creditor advisors re same (.4, .5).	1.60
11/07/18	BMK	0022 Analyze plan recovery scenarios and structuring (3.1); confer with A&M	3.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		team re same (.5); email with independent director counsel re same (.3).	
11/07/18	ZNA	0022 Draft executive summary for disclosure statement.	6.50
11/07/18	PCC	0022 Correspond with B. Kahn re materials for bondholder meeting (.1); prepare and deliver same (.4).	0.50
11/07/18	JAT	0022 Draft disclosure statement.	2.90
11/07/18	KND	0022 Confers with A&M re settlement allocations (.1); confers with FES advisor team re plan settlement (2.9); call with B. Kahn and A. Shahbain re settlement allocation (.2).	3.20
11/07/18	MAT	0022 Research re third-party releases (3.3); draft research findings (.5).	3.80
11/08/18	ISD	0022 Review of allocation and waterfall issues.	0.30
11/08/18	SLA	0022 Calls re plan negotiations.	0.90
11/08/18	BMK	0022 Attend call with C. Moore, T. Cowan, A. Shahbain re plan issues (.8); analyze plan structure issues (3.5).	4.30
11/08/18	ZNA	0022 Draft and revise disclosure statement.	5.50
11/08/18	JAT	0022 Draft disclosure statement (4.5); discuss same with K. Doorley (.2).	4.70
11/08/18	KND	0022 Call with B. Kahn, Alvarez and Lazard re allocations (.5); follow up review of claims for same (.3); draft plan (5.9); call with B. Kahn re same (.2).	6.90
11/09/18	ISD	0022 Review allocation and waterfall issues.	0.50
11/09/18	AQ	0022 Call with Lazard re valuation issues.	0.30
11/09/18	SLA	0022 Meet re plan drafting issues.	1.70
11/09/18	BMK	0022 Call with C. Moore, T. Cowan re plan recovery waterfall scenarios (.6); analyze plan structuring issues (2.6); follow up call with A. Qureshi, S. Alberino, K. Doorley, T. Cowan, D. Hales re same (.8); call with J. Tucker re plan assumptions (.2); follow up plan analysis (1.1).	5.30
11/09/18	ZNA	0022 Review precedent for disclosure statement (1.5); draft disclosure statement (4.2); email J. Thompson re same (.1).	5.80
11/09/18	JAT	0022 Draft disclosure statement.	3.20
11/09/18	KND	0022 Prepare for and call with B. Kahn, Alvarez and Lazard teams re settlement allocation (.7); follow-up call with B. Kahn re same (.1); follow-up call with A. Shahbain re same (.1); follow-up discussion with S. Alberino and team re plan constructs (.6); draft Plan (4.0); call with Lazard, Alvarez, B. Kahn, A. Qureshi and S. Alberino re plan issues (.5).	6.00
11/10/18	KND	0022 Draft plan.	1.60
11/11/18	JAT	0022 Draft disclosure statement.	3.80
11/12/18	ISD	0022 Review waterfall and allocation information and status of negotiations (.5); confer with S. Alberino re same (.5).	1.00
11/12/18	SLA	0022 Calls re plan negotiations (1.0, .9); follow up calls with advisors re same (.5, .5).	2.90
11/12/18	BMK	0022 Confer with C. Moore re plan issues and next steps (.3); follow up analysis re same (.9); call with S. Alberino re same (.3).	1.50
11/12/18	KND	0022 Call with S. Alberino, C. Moore, D. Hales, T. Cowan re plan negotiation (.8); call with B. Kahn re same (.2); draft plan (3.0); call with S. Alberino, C. Moore and T. Cowan re plan items (.8); call with S. Alberino and J. Brody re same (.4); confer with S. Alberino re same (.1); review revised allocation spreadsheet (.2).	5.50
11/13/18	SLA	0022 Correspondence re plan meetings with creditor groups.	0.30
11/13/18	BMK	0022 Analyze plan issues (2.4); call with K. Doorley re same (.3).	2.70
11/13/18	ZNA	0022 Review disclosure statement.	1.70
11/13/18	KND	0022 Prepare for (.2) and call with B. Kahn re plan items (.3); draft plan (3.0).	3.50
11/14/18	BMK	0022 Analyze plan structure issues (1.9); attend plan update call with K. Doorley, T. Cowan, C. Moore (.5).	2.40
11/14/18	RRW	0022 Draft disclosure statement section.	0.80
11/14/18	JMF	0022 Correspond with K. Doorley re disclosure statement motion (.1,.1); review draft FES plan of reorganization (1.8); analyze disclosure statement motion precedent and issues re same (1.5).	3.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/14/18	KND	0022 Draft plan (1.6); review and provide comments on draft disclosure statement (3.4); call with Alvarez, Lazard and B. Kahn re settlement allocations (.5); revise term sheet (1.0); prepare list of open items for plan and disclosure statement (.5).	7.00
11/15/18	LGB	0022 Review and mark up talking points re Wilder (.2); email Becker/Jurgens re same (.1).	0.30
11/15/18	ISD	0022 Review waterfall and allocation information and status of negotiations (.5); confer with S. Alberino re same (.6).	1.10
11/15/18	JAT	0022 Revise disclosure statement (5.5); emails re same (.6).	6.10
11/15/18	KND	0022 Review and provide comments to DS (3.0); call with A. Qureshi, B. Kahn, C. Moore, T. Cowan and Willkie re plan allocations and interdebtor issues (.4); review letter from ELPC re plan process (.1).	3.50
11/16/18	ISD	0022 Review waterfall and allocation information and status of negotiations (1.0); confer with S. Alberino re same (.3).	1.30
11/16/18	JAT	0022 Revise disclosure statement (.6, .8); emails re same (.2).	1.60
11/18/18	KND	0022 Emails with team re plan and disclosure statement (.2); review NG valuation materials (.3).	0.50
11/19/18	ISD	0022 Office conference with S. Alberino re plan issues, intercompany and waterfalls (.2); confer with PJT re same (.2).	0.40
11/19/18	SLA	0022 Analysis re plan issues.	0.80
11/19/18	BMK	0022 Call with A. Shahbain, D. Hales, T. Cowan re plan process (.3); analyze plan issues (4.3); draft letter to EPLC re plan status (.6).	5.20
11/19/18	KND	0022 Call with B. Kahn, Alvarez and Lazard re nuclear valuations.	0.40
11/19/18	KND	0022 Review materials in advance of nuclear valuation call (.2); draft letter response to ELPC re plan discussions (.4); draft slide re PPA considerations (.6); review revised valuation and waterfall analysis (.2); call with A. Shahbain re waterfall analysis (.1); review list of outstanding items from Willkie (.1).	1.60
11/20/18	ISD	0022 Office conference with S. Alberino re plan issues, intercompany and waterfalls (.3); confer with PJT re same (.2).	0.50
11/20/18	BMK	0022 Analyze plan structure issues and documentation.	1.30
11/21/18	ISD	0022 Office conference with S. Alberino re plan issues (.2); intercompany and waterfalls (.2).	0.40
11/21/18	SLA	0022 Correspondence re plan issues (.4, .3); review PPA materials (.5).	1.20
11/21/18	BMK	0022 Review plan structuring issues.	1.60
11/25/18	BMK	0022 Review latest ad hoc plan proposal.	0.80
11/25/18	KND	0022 Review counterproposal from ad hocs.	0.20
11/26/18	ISD	0022 Office conference with S. Alberino re plan issues, intercompany and waterfalls.	0.20
11/26/18	SLA	0022 Review plan term sheet (.5); calls and correspondence re same (.3, .4, .5); calls with creditors re plan issues (.5, .4).	2.60
11/26/18	BMK	0022 Review and comment on draft plan.	2.30
11/26/18	JMF	0022 Review disclosure statement and ballot issues (.7); correspond with M. Taylor re same (.1, .1).	0.90
11/26/18	KND	0022 Review and provide comments on Exco summary (.6); call with S. Alberino, B. Kahn, Alvarez and Lazard re case status and updates on plan negotiations (.8); draft email to securities and tax teams re DS (.3); revise plan and disclosure statement (2.9); call with B. Kahn, A. Qureshi and Alvarez re prep for meeting with FES-only creditors (.5).	5.10
11/27/18	ISD	0022 Review plan issues, intercompany and waterfalls.	1.40
11/27/18	SLA	0022 Calls with creditors re plan issues (.5, .3); discuss with team members re plan formulation (.5, .7); calls with UCC re allocation issues (.7); follow up re same (.3, .4).	3.40
11/27/18	BMK	0022 Review plan proposal issues (2.1); call with UCC advisors re same (.5).	2.60
11/27/18	JMF	0022 Correspond with M. Taylor re ballots (.1, .1); review draft plan (.5); confer with M. Taylor re disclosure statement and ballots (.2).	0.90
11/27/18	ZNA	0022 Email K. Doorley re RSA (.1); revise RSA re comments received (3.3).	3.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/27/18	JWL	0022 Review K. Doorley's markup of draft RSA (.3); emails with K. Doorley and Z. Adorno re same (.1).	0.40
11/27/18	KND	0022 Call with B. Kahn re plan (.1); revise plan and ds (2.5); call with B. Kahn re same (.4); call with B. Joyce re plan process (.3); confer with B. Kahn re RSA and review same (.1); confer with B. Kahn re plan settlement proposals (.2); review and respond to emails re holder NDAs and disclosure obligations (.2).	3.80
11/27/18	MAT	0022 Review balloting issues (1.3); review draft of FES plan (2.2); meeting with J. Furlong re FES plan (.5).	4.00
11/28/18	ISD	0022 Analysis re plan issues, intercompany and waterfalls.	1.00
11/28/18	SLA	0022 Calls with creditors re plan issues (.5, .6); discuss with team members re plan formulation (.7, .6); calls with creditors re allocation issues (.5, .4); review analyses re same (.5, .4).	4.20
11/28/18	BMK	0022 Review and comment on draft plan and RSA.	2.80
11/28/18	ZNA	0022 Revise RSA re K. Doorley comments (3.7); email K. Doorley and M. Taylor re same (.1).	3.80
11/28/18	KND	0022 Call with S. Alberino and K. Gwynn re plan negotiations (.1); revise plan and disclosure statement (1.9); review and provide comments on RSA (.9); review Lehman plan and disclosure statement (1.4).	4.30
11/29/18	SLA	0022 Calls with creditor advisors re plan issues (.5, .4); confer with team re plan formulation issues (.5, .5); attend meeting with independent directors re plan issues (.7).	2.60
11/29/18	MR	0022 Akin internal meeting re PCN and the proposed reinstatement thereof.	1.20
11/29/18	BMK	0022 Substantial markup of plan and RSA drafts (4.6); meeting with L. Torres, Z. Wittenberg, J. Brush, M. Ru, Y. Raskin, K. Doorley re corporate plan transactions (1.1); follow up to same (.5).	6.20
11/29/18	KND	0022 Review Calpine plan (.7); revise plan and disclosure statement (4.8); call with B. Kahn, Z. Wittenberg, Y. Raskin, J. Brush and M. Ru re plan structuring and treatment of PCNs (1.1); confer with S. Alberino re plan structures (.4); review allocation sensitivities (.2).	7.20
11/30/18	SLA	0022 Analyze sub con issues (.9); review analyses re same (.8).	1.70
11/30/18	SLA	0022 Calls with independent advisors re allocation issues.	0.90
11/30/18	BMK	0022 Review and comment on draft RSA.	2.70
11/30/18	JMF	0022 Correspond with M. Taylor re draft ballots.	0.10
11/30/18	KND	0022 Revise plan and disclosure statement (3.8); emails with Alvarez re intercompany call (.1); review revised allocation materials from Alvarez (.1); review comments to RSA (.2); call with Milbank re intercompanies (1.2); call with B. Joyce re intercompanies (.1); follow up call with Milbank, FTI, Alvarez, B. Kahn and S. Alberino re intercompanies (.8).	6.30
11/30/18	MAT	0022 Email J. Furlong re ballot assignment.	0.10
11/01/18	DHB	0024 Erie status call.	0.30
11/01/18	JFN	0024 Correspondence re Pleasants declaration (.3); review issues related to Pleasants APA and emails re same (.6); review issues for declarations (.5); review background information related to Pleasants arguments by creditor groups in various scenarios (.7); review issues that will need to be considered (.4).	2.50
11/01/18	ZNW	0024 Attend to Caryle diligence questions (.5); attend to Pleasants items (1.2).	1.70
11/01/18	SKW	0024 West Lorain update call (.3); circulate bid chart to Akin specialist team for West Lorain (.3).	0.60
11/01/18	DEB	0024 Review correspondence and document from S. Withers re West Lorain APA bids.	0.10
11/01/18	NBB	0024 Review diligence chart and dataroom materials.	5.20
11/01/18	KND	0024 Call with D. Botter, S. Withers, Lazard, A&M and FES re West Lorain sale process.	0.30
11/02/18	DHQ	0024 Review Pleasants agreement to provide environmental comments.	0.50
11/02/18	DHB	0024 Begin review and multiple bids for West Lorain (.7); emails re same (.3).	1.00
11/02/18	SLA	0024 Calls re Pleasants issues.	0.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/02/18	AO	0024 Telephone call with L. Beckerman re permitting summary for nuclear facilities (.1); draft correspondence to D. Quigley re same (.1); review asset purchase agreement for sale of West Lorain facility (.2); review bid comparison chart (.1); review term sheet for Pleasants disposal and access agreement (.5); draft comments re same (.3); draft correspondence to D. Quigley re same (.1).	1.40
11/02/18	ZNW	0024 Review West Lorain bid packages (2.5); review Pleasants disposal term sheet (1.0); review Nextera/MISO agreement items (.8).	4.30
11/02/18	SKW	0024 Review disposal agreement term sheet from FE re Pleasants (.6); review and summarize APA bid markup from Rockland (2.5).	3.10
11/02/18	DEB	0024 Review correspondence from Akin team re West Lorain bids (.1); exchange correspondence with J. Wiener re same (.1); review and analyze APA bids re labor matters (1.7).	1.90
11/02/18	NBB	0024 Review Erie bids.	7.50
11/02/18	JAT	0024 Draft Pleasants declaration.	2.50
11/02/18	KND	0024 Review markups of West Lorain bid procedures.	1.90
11/02/18	CJM	0024 Review invoices for diligence chart.	2.80
11/03/18	DHB	0024 Continue review of BPO mark-ups for West Lorain (1.0); emails with Z. Wittenberg and K. Doorley re same (.2).	1.20
11/03/18	ZNW	0024 Review West Lorain bid packages.	3.60
11/03/18	ABD	0024 Review bid review.	7.50
11/03/18	SKW	0024 Review West Lorain APA bid markups.	2.50
11/03/18	DEB	0024 Review and exchange correspondence with labor team re West Lorain APA bids (.1); review and analyze West Lorain APA bids re labor matters (1.6); review and revise labor documents from J. Wiener re same (3.4).	5.10
11/03/18	NBB	0024 Review bidder APAs.	6.30
11/03/18	KND	0024 Review D. Botter comments to bid procedures.	0.50
11/03/18	SEK	0024 Review CCI bid markup of APA and summarize per auction draft summary chart.	4.00
11/04/18	DHQ	0024 Review Pleasants disclosure schedules (.4); review bids for Lorain facility to provide comments and comparison (1.1).	1.50
11/04/18	DHB	0024 Continue review of bid packages for West Lorain and correspondence re same.	2.30
11/04/18	AO	0024 Review bids for West Lorain facility (2.2); draft chart comparing environmental provisions (1.9); draft correspondence to D. Quigley re same (.1).	4.20
11/04/18	ZNW	0024 Review West Lorain bids and comments from FR and other specialists.	3.30
11/04/18	ABD	0024 Review bid review.	6.50
11/04/18	SKW	0024 Review West Lorain APA bid markups.	4.00
11/04/18	DEB	0024 Review and analyze West Lorain APA bids re labor matters (1.8); review and revise labor documents re same (3.0); prepare and exchange correspondence with labor team and S. Withers re same (.9); review L. Leyden comments to labor documents (.5).	6.20
11/04/18	NBB	0024 Review bidder draft APAs.	8.10
11/04/18	TLB	0024 Review and analyze bid materials, APA mark-ups and related materials pertaining to West Lorain facility (4.0); prepare summary charts addressing regulatory matters (.8).	4.80
11/04/18	KND	0024 Review emails re West Lorain bid procedures.	0.30
11/05/18	DHQ	0024 Teleconference with A. Oelz re comparison of Lorain bid environmental provisions (.2); teleconference with L. Beckerman to discuss nuclear permitting (.2); draft electronic memorandum summarizing permit research (.1); teleconference with A. Oelz re permitting (.2).	0.70
11/05/18	DHB	0024 Review Erie status chart (.5); email correspondence re Erie issues and timing (.2) (.1); call re same (.3).	1.10
11/05/18	SLA	0024 Calls re Pleasants issues.	0.50
11/05/18	AO	0024 Telephone call with D. Quigley to discuss the bids for West Lorain (.1);	3.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		draft correspondence to N. Burnett re same (.1); draft correspondence to V. De Las Casas re permitting list for nuclear generation facilities (.2); review environmental disclosure schedule for Pleasants Power Station (1.4); draft comments and suggested edits (1.5); draft correspondence to D. Quigley re same (.1).	
11/05/18	ZNW	0024 Review Pleasants issues (1.0); work on West Lorain bid summary and related items (3.1).	4.10
11/05/18	SKW	0024 Prepare West Lorain bid comparison chart.	2.40
11/05/18	DEB	0024 Revise and update labor documents re West Lorain APA bids (1.6); prepare and exchange correspondence with labor team and corporate team re same (.2); conference with J. Wiener re same and labor matters (.2); review E. Field comments to labor documents re APA bids (.2).	2.20
11/05/18	NBB	0024 Consolidate bid chart.	10.10
11/05/18	NBB	0024 [Pleasants] Review schedules and VDR materials.	0.50
11/05/18	JAT	0024 Draft Pleasants declaration (3.5); emails re same (.2).	3.70
11/05/18	KND	0024 Review comments to West Lorain bids (.8); call with D. Botter, Z. Wittenberg and C. Cannon re West Lorain sale (.3).	1.10
11/05/18	CJM	0024 Confer with N. Burnett re Pleasants materials (.2); revise disclosure schedules to confirm documents in data room (3.2).	3.40
11/06/18	LGB	0024 Review email from Wittenberg re West Lorain/independent engineer/valuation (.1); respond to same (.1).	0.20
11/06/18	DHQ	0024 Review data room materials cited in Pleasants disclosure schedule to edit and revise schedule (1.0); review Erie bid to provide environmental comments (.5).	1.50
11/06/18	DHB	0024 Email correspondence re Erie bid (.2); calls re same (.4, .1); continue review comments re same (.5); call with S. Withers and Z. Wittenberg re Erie restructuring documents (.5); continue review of comments (.5); office conferences with Z. Wittenberg re retail issues (.2); emails re next steps, calls and work re same (.4); call with K. Doorley and J. Leighton re West Lorain (.3).	3.10
11/06/18	AO	0024 Review Starwood's edits to the asset purchase agreement for West Lorain (1.0); draft comments and suggestions to environmental provisions (.6); draft correspondence to D. Quigley re same (.1).	1.70
11/06/18	ZNW	0024 Work on West Lorain APA and related items.	5.10
11/06/18	SKW	0024 Confer with Z. Wittenberg and D. Botter re West Lorain process (.5); review FG indenture for release requirements (.5).	1.00
11/06/18	DEB	0024 Conferences with L. Leyden and J. Wiener re labor matters and APA (.2); review and exchange correspondence with labor team re same (.1); review and revise APA bid re labor matters (2.0); review, prepare and exchange correspondence with labor team and Akin team re same (.6).	2.90
11/06/18	NBB	0024 Revise APA (5); call with client re APA and schedules (.5); call with Akin environmental team (.5); call with bidder's legal team (.5).	6.50
11/06/18	NBB	0024 Review schedules and data room materials for Pleasants (.2); discuss same with C. McNeela (.2).	0.40
11/06/18	JWL	0024 Call with D. Botter, Z. Wittenberg and S. Withers re West Lorain (.5); call with D. Botter and K. Doorley re same (.3); follow-up call with K. Doorley re same (.1); review background documents re same (1.4); review D. Botter markup of draft bid procedures (.4); revise draft bid procedures (.8); emails to K. Doorley re same (.2).	3.70
11/06/18	KND	0024 Call with D. Botter and J. Leighton re West Lorain motion and bid procedures (.3); follow up with J. Leighton re same (.1).	0.40
11/07/18	DHQ	0024 Review sale agreement revisions (.2); teleconferences with Z. Wittenberg re Starwood agreement and Pleasants investigation (.8); draft electronic memorandum to H. Trexler re scope of Pleasants phase I (.2); review phase I agenda and correspondence (.3); teleconference with H. Trexler re scope of Pleasants investigation (.2).	1.70
11/07/18	DHB	0024 Work on Erie documents (2.5); calls with Rockland (.3) and Starwood	4.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/07/18	AO	0024 teams (.5); office conferences and emails with K. Doorley re timing issues (.3); correspondence re bid procedures (.2); office conference with Z. Wittenberg re APA comments (.4). Telephone conference with Akin team to discuss environmental provisions in Starwood's draft asset purchase agreement (.4); revise same (1.2); draft correspondence to D. Quigley and N. Burnett re same (.2); review Rockland's edits to the asset purchase agreement (.6); draft comments and suggested edits to the environmental provisions (.6); draft correspondence to D. Quigley re same (.1).	3.10
11/07/18	JFN	0024 Follow up re status of declarations re Pleasants and review drafts re same.	0.50
11/07/18	ZNW	0024 Review Pleasants issues (1.0); work on Rockland and Starwood APA items (3.4).	4.40
11/07/18	RZ	0024 Work on employee benefits matters in transaction (.5); confer with Akin team (.3); review APAs (.4); consider issues (.5).	1.70
11/07/18	SKW	0024 Review Starwood APA markup (1.2); call with environmental counsel re Starwood APA (.5); call with K&S re Starwood APA markup (.5); call with FES and Rockland re West Lorain pipeline easements (1); confer with Z. Wittenberg re Rockland and Starwood APAs (1.2); revise Rockland APA (1.4).	5.80
11/07/18	DEB	0024 Conference with L. Leyden re labor matters and APA bid (.4); review, prepare and exchange correspondence with corporate team E. Field, and L. Leyden re same (.5); review and revise bid APA (3.0); review labor documents (.5); review documents from N. Burnett re APA bid (.2).	4.60
11/07/18	NBB	0024 Revise APA (4.3); coordinate review by specialists (2); calls re bidders' markups (2.3).	8.60
11/07/18	TLB	0024 Review and analyze bidder mark-ups and draft schedules, provide comments and feedback on same.	4.20
11/07/18	JWL	0024 Call with K. Doorley re bid procedures markup (.2); revise drafts of bid procedures (.8, .4, .5); review precedent re bid procedures and sale motion (.7); draft bid procedures and sale motion (2.4); review Lazard materials re same (.8).	5.80
11/07/18	JAT	0024 Review emails re Pleasants transaction.	0.40
11/07/18	KND	0024 Call with J. Leighton re West Lorain bid procedures (.2); confer with Z. Wittenberg re West Lorain sale (.1); confer with Lazard re same (.1); confer with Akin team re West Lorain (.2); draft West Lorain bid procedures order (1.0); confer with D. Botter re timing (.3).	1.90
11/07/18	CJM	0024 Review purchase orders for material terms.	3.30
11/08/18	DHB	0024 Correspondence re Erie transaction documents (.2); telephone call with K&S re comments (.1); follow up with Z. Wittenberg re same (.1); weekly Erie status call (.4); call with Z. Wittenberg re open APA issues (.2).	1.00
11/08/18	SLA	0024 Review Pleasants negotiations.	0.50
11/08/18	AO	0024 Telephone call with V. De Las Casas re permitting review (.2); telephone conference with Starwood's representatives re environmental provisions in bid for West Lorain (.4).	0.60
11/08/18	JFN	0024 Participate in call re Pleasants (partial).	2.80
11/08/18	ZNW	0024 Prepare for Pleasants call and call with FE team re APA issues (4.5); working on West Lorain sale items (4.2); mark up of Pleasants disposal agreement (1.3).	10.00
11/08/18	RZ	0024 Work on employee benefits matters in transaction (.6); confer with Akin team (.3); review APAs and comments (.4).	1.30
11/08/18	RZ	0024 Confer with M. Lewis re employee benefits matters (.2); confer with L. Beckerman re same (.1).	0.30
11/08/18	SKW	0024 Revise West Lorain APA (Rockland) (4.5); call with FES re West Lorain APAs (1); call re Starwood APA environmental matters (.5); West Lorain weekly update call with Lazard and the Company (.3); call	7.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		with Pryor Cashman re FG mortgage release (.5); confer with Z. Wittenberg re West Lorain APA (Rockland) (.7).	
11/08/18	DEB	0024 Review and exchange correspondence with L. Leyden re bid APA (.1); revise and update bid APA (1.0); exchange correspondence with corporate team re same and HR diligence call (.2); conference with L. Leyden re same (.2).	1.50
11/08/18	NBB	0024 Revise APA (4.4); checklist call (.5); call with client re APA and schedules (.5).	5.40
11/08/18	TLB	0024 Review, analyze, and provide comments on draft APA materials pertaining to W. Lorain facility.	2.30
11/08/18	JWL	0024 Draft bid procedures and sale motion.	2.40
11/08/18	KND	0024 Call with D. Botter, S. Withers, Lazard and FES re West Lorain sale (.5); review draft of West Lorain sale motion (.6).	1.10
11/09/18	DHB	0024 Correspondence re Retail issues (.1); Erie correspondence and status (.2); consider timing and schedule (.2); call with K. Doorley, S. Withers, and Lazard re West Lorain (.5).	1.00
11/09/18	JRS	0024 Conference call with Z. Wittenberg re Pleasants APA.	0.50
11/09/18	SLA	0024 Calls re Pleasants and West Lorain sale issues.	1.00
11/09/18	AO	0024 Review term sheet for disposal and access agreement for Pleasants Power Station (.2); draft correspondence to D. Quigley re same (.1).	0.30
11/09/18	JFN	0024 Update and review summary of various proceedings re Pleasants.	0.20
11/09/18	ZNW	0024 Client call re West Lorain issues (.5); revise IT separation agreement and call re same (3.4); attend to Pleasants items (1.0); work on West Lorain sale items (2.5).	7.40
11/09/18	RZ	0024 Work on employee benefits matters in transaction (.1); confer with Akin team (.1); attend diligence call (1.0); consider issues (.1).	1.30
11/09/18	SKW	0024 Revise Rockland APA (West Lorain) (3.5); calls with Lazard re West Lorain sale process (.5); confer with Z. Wittenberg and specialists re West Lorain bid markups (1).	5.00
11/09/18	DEB	0024 Review and exchange correspondence with Akin team re HR diligence call (.1); conference with Akin team, bidder counsel, and management re HR diligence (.7); conference with J. Wiener re APA labor matters (.1); review revised APA bids from N. Burnett (.3).	1.20
11/09/18	NBB	0024 Revise APA.	5.60
11/09/18	TLB	0024 Review and evaluate WV state regulatory materials (2.4); summarize issues from state regulatory proceeding pertaining to Pleasants facility (1.2).	3.60
11/09/18	JWL	0024 Confer with K. Doorley re Project Erie (.2); revise draft bid procedures and sale motion re same (.9); email with N. Burnett re bid procedures (.2); run redlines of same (.2).	1.50
11/09/18	KND	0024 Review bid procedures motion and order (.7); confer with J. Leighton re West Lorain sale process (.2).	0.90
11/09/18	DJB	0024 Research and respond to request from S. Withers re resolutions.	0.20
11/10/18	DHB	0024 Conference call with Starwood legal team re APA and emails re same (.4); emails following (.1).	0.50
11/10/18	JRS	0024 Review Akin draft of Pleasants APA.	3.00
11/10/18	ZNW	0024 Call re Pleasants (.5); call with Starwood re APA items (.5); work on revised draft of IT separation agreement (1.8).	2.80
11/10/18	ALK	0024 Call with A. Qureshi re Wilkie client interview (.5); draft outline for same (2.5); review interview prep materials and coordinate with A&M (2.0).	5.00
11/10/18	SKW	0024 Revise Rockland APA schedules (1.5); call with K&S re Starwood markup of West Lorain APA (.4).	1.90
11/10/18	NBB	0024 Prepare Erie signing checklist (.9); review schedules (1.3).	2.20
11/10/18	JWL	0024 Review emails from King & Spalding re APA markup (.2); review APA markup sent by Bracewell (.2).	0.40
11/10/18	KND	0024 Call with D. Botter, Z. Wittenberg and Starwood team re West Lorain	0.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/11/18	DHB	0024 sale. Review Rockland turn of APA and correspondence re same (.4); consider comments and revise APA section (.3); begin review of Starwood APA comments (.5); draft email re same (.2); review and revise Erie sale motion (1.0).	2.40
11/11/18	AO	0024 Review Starwood's revisions to asset purchase agreement for West Lorain facility (.4); draft correspondence to D. Quigley re same (.3); telephone conference with D. Quigley and Z. Wittenberg to discuss same (.3); review environmental disclosure schedules (.2); exchange correspondence with D. Quigley re same (.3).	1.50
11/11/18	ZNW	0024 Review revised APAs from Rockland and Starwood and attend to related items.	6.20
11/11/18	SKW	0024 Revise West Lorain APA schedules (1); emails with N. Burnett and Z. Wittenberg re West Lorain sale (.5); prepare issues list for Rockland and Starwood markups (2).	3.50
11/11/18	DEB	0024 Review and exchange correspondence with Akin team and labor team re APAs (.2); review revised APAs (.2).	0.40
11/11/18	NBB	0024 Revise Erie schedules (4.0); review APA (2.0); call with Akin labor team (.5); confer with partner and associate re same (.5).	7.00
11/12/18	DHB	0024 Continue review of APA markups (.7); review issues list (.4); attend issues call (.5); emails re Exelon letter (.1, .2); office conference with Z. Wittenberg re same (.1, .2); review letter and consider response (.4); review and revise draft bidding order (.6); emails re status of Erie discussions (.1, .1).	3.40
11/12/18	JRS	0024 Review Akin draft of Pleasants APA.	3.20
11/12/18	SLA	0024 Calls re Pleasants correspondence and negotiations.	0.90
11/12/18	AO	0024 Draft correspondence to D. Quigley and N. Burnett re environmental disclosure schedule for West Lorain facility (.4); telephone conference with FES team re bids for West Lorain facility (.4); review and revise permitting matrix for FES facilities (.6); draft correspondence to D. Quigley and L. Beckerman re same (.1).	1.50
11/12/18	ZNW	0024 Call re West Lorain sale issues (.5); work on APAs and related documents (6.4); review Pleasants documents (1.3); review breach letter from Exelon (.1); call re same (1.1); work on separation agreement edits (1.1).	10.50
11/12/18	TID	0024 Review APA schedules (.2); confer with L. Lebar re outstanding real estate matters (.2); review documents re same (.2).	0.60
11/12/18	LSL	0024 Attend conference call re status of outstanding matters (.3); conference with T. Dupuis re same (.2).	0.50
11/12/18	SKW	0024 Call with FES re Starwood/Rockland bid markups (.5); draft issues lists for bid markups (.7); revise schedules for Rockland APA (1); draft ancillary agreements for Starwood/Rockland markups (4); confer with Z. Wittenberg and N. Burnett re same (1).	7.20
11/12/18	NBB	0024 Revise APA (5.2); calls with client re APA (1.3); revise schedules (2.3); draft ancillary closing documents (2.3); confer with partner and associate (.8); revise issues list (.1).	12.00
11/12/18	TLB	0024 Work on West Lorain transactional documentation, regulatory matters.	2.00
11/12/18	JWL	0024 Call with K. Doorley, D. Botter, and Z. Wittenberg re West Lorain issues list (.5); review markups of APA and bid procedures from potential counterparties (1.0); review emails re same (.2); revise bid procedures and sale motion (.7, .5, .3); revise bid procedures order (.4, .3); calls with N. Burnett re APA (.1, .1); call with K. Doorley re West Lorain pleadings (.1).	4.20
11/12/18	JAT	0024 Revise Pleasants motion.	1.70
11/12/18	KND	0024 Review emails re West Lorain sale (.2); revise West Lorain order (.3); call with J. Leighton, D. Botter, and Z. Wittenberg re issues list (.5); call with J. Leighton re same (.1).	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/12/18	CJM	0024 Review supplier contracts for diligence chart.	0.90
11/13/18	DHB	0024 Continue review of additional comments to APA (.4); emails re same (.2) and next steps (.2); further issues and emails re same (.5); call with Starwood counsel (.3); follow up re same and emails re timing issues (.2, .2); further emails re bids (.2) and documents completion (.2); attend call with M. Diaz re investigation issues (.1) and follow up re same (.4); emails with PW re A&M meeting and work (.2); office conference with C. Carty re discovery materials (.1); emails re same (.2); review proposed changes to 2004 order (.2); review ESL response and BPO (.2); review and consider analysis re D&O issues (.4); emails re same (.1).	4.30
11/13/18	JRS	0024 Conference with A. Bartell re Pleasants APA review (.2); review Seller revised draft of Pleasants APA (5.2).	5.40
11/13/18	AO	0024 Review term sheet for Pleasants disposal agreement (.2); telephone conference with AES team re same (1.0); review updated asset purchase agreement for Pleasants Power Station (1.2); draft high-level comments re environmental provisions (1.1); draft correspondence to D. Quigley and Z. Wittenberg re same (.2).	3.70
11/13/18	ZNW	0024 Call re Pleasants disposal agreement (1.0); review Pleasants APA (3.5); call re IT separation agreement and related items (.6); mark up of agreement (1.2).	6.30
11/13/18	TID	0024 Review and prepare comments to revised APA (.5); conference with Z. Wittenberg re same (.2).	0.70
11/13/18	SKW	0024 Draft issues list for FE draft of Pleasants APA.	2.20
11/13/18	SKW	0024 Revise APAs, schedules, and ancillary documents for Starwood and Rockland bidders (West Lorain) (7.0); call with K&S re Starwood comments (.3); confer with A. Fratini (.5).	7.80
11/13/18	DEB	0024 Review revised APA re labor matters (.2); review labor issues list from J. Wiener re same (.2); conferences with labor team re labor matters (.2).	0.60
11/13/18	NBB	0024 Revise schedules (3.5); call re APA (.5); revise APA (1.6).	5.60
11/13/18	TLB	0024 Work on Pleasants purchase agreement, regulatory issues.	3.00
11/13/18	AMB	0024 Meet with J. Schwer re transaction overview and review of Pleasants Asset Purchase Agreement.	0.20
11/13/18	JWL	0024 Review emails re draft West Lorain APAs (.3); call with D. Botter, K. Doorley, Z. Wittenberg and Lazard re West Lorain status update (.3).	0.60
11/13/18	KND	0024 Review comments to West Lorain APAs (.6); call with Z. Wittenberg, D. Botter, S. Withers, N. Burnett and Starwood team re West Lorain APA (.3); call with P. Milender re IT Separation and West Lorain (.2); call with Z. Wittenberg re same (.1); emails with team re same (.2); revise West Lorain order and motion (.2).	1.60
11/13/18	CJM	0024 Review supplier contracts.	2.00
11/14/18	DHB	0024 Continue work re Starwood and Rockland documents (1.0); emails re same (.2); office conference with K. Doorley re order comments (.1); confer with Z. Wittenberg re same (.2); conference call with Rockland (.2); correspondence re Starwood bid (.1); call with Erie team (.2); review changes to motion and emails re same (.3); continued emails re status and documents and review of same (.5).	2.80
11/14/18	JRS	0024 Review Seller revised draft of Pleasants APA.	2.80
11/14/18	SLA	0024 Review West Lorain sale pleadings.	0.60
11/14/18	BMK	0024 Review issues re West Lorain sale process.	0.80
11/14/18	ZNW	0024 Work on West Lorain sale items.	11.20
11/14/18	TID	0024 Review and prepare comments to APA and issues list (.2); review real estate documents (.1); conference with S. Withers re same (.5); confer with L. Lebar re same (.2).	1.00
11/14/18	LSL	0024 Conference with T. Dupuis re status call (.2); review additional documents received from FE (1.0); review email correspondence from V. Kwong re revised schedules (.2); review real estate schedules (.4).	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/14/18	SKW	0024 Call with K&S, FES and SPB re West Lorain APAs (3); review revised APAs and ancillary documents (3); draft APA comparison chart for board presentation (1); discuss documents with T. Dupuis (.5).	7.50
11/14/18	SKW	0024 Draft issues list for Pleasants APA (3.4); confer with tax and FERC specialists re same (.5).	3.90
11/14/18	NBB	0024 Revise APA (4.7); revise schedules (3.0); weekly process call (.5); call re real estate issues (.5); call re schedules and APA (.5); calls with Lazard re TSA and closing items (.5); revise TSA (1.1).	10.80
11/14/18	TLB	0024 Confer with C. Cannon re Pleasants transaction and regulatory issues, revise purchase agreement.	2.20
11/14/18	AMB	0024 Review mark-up of Pleasants APA.	2.50
11/14/18	JWL	0024 Draft Cowan declaration in support of bid procedures and sale motion (1.1); revise same (.2, .1); draft Warvell declaration in support of bid procedures and sale motion (.7); revise same (.2, .1); confer with K. Doorley re same (.2); email Lazard and clients re same (.2); review revised West Lorain documents (.8); revise bid procedures and sale motion (.9, .4, .4).	5.30
11/14/18	JAT	0024 Revise Pleasants motion (2.8); emails re same (.4).	3.20
11/14/18	KND	0024 Call with J. Shifer re IT Separation and West Lorain (.1); revise West Lorain motion and order (.4); review emails re same (.4); confer with J. Leighton re same (.2); review Bracewell comments to order (.1); review Starwood comments to motion (.1); call with Akin, Alvarez, Lazard and FES re West Lorain sale (.2); call with P. Milender re West Lorain sale (.1); review comparison of bids (.2); call with Z. Wittenberg re West Lorain sale and declarants (.1).	1.90
11/14/18	CJM	0024 Review purchase orders.	0.60
11/14/18	DJB	0024 Review asset purchase agreement and create chart analyzing certain rights.	1.70
11/15/18	DHQ	0024 Teleconference with Z. Wittenberg re Pleasants permitting (.2); teleconference with M. Ahrens and A. Oelz re same (.3); teleconference with A. Oelz re environmental provisions of Lorain agreement (.2); review McElroy permit (.4).	1.10
11/15/18	DHB	0024 Email correspondence re sales issues (.1); review and revise declarations in support of sale (.5); call re further Bracewell comments (.3); review multiple rounds of Milbank comments to APA and documents (.6, .2); emails re same (.1); review Board materials and emails re same (.3); continue emails re bids (.1); office conference with Z. Wittenberg re same (.1); review and revise letter re Retail (.4, .2); correspondence re email comments (.2, .1); continue work re finalizing documents (.4); email to ESL counsel re by-laws (.1); correspondence with Lazard re multiple bids (.1, .1).	3.90
11/15/18	JRS	0024 Conference call re Bracewell comments (.3); review Seller revised draft of Pleasants APA (4.3).	4.60
11/15/18	LSL	0024 Conference with T. Dupuis re Pleasants transaction (.1); assemble documents requested by T. Dupuis (.2).	0.30
11/15/18	SKW	0024 Revise Starwood ECL (2); calls with A. Fratini re TSAs (1); review ancillaries (.5); confer with N. Burnett and Z. Wittenberg re West Lorain sale (.5).	4.00
11/15/18	NBB	0024 Revise APA (6.7); revise schedules (2.1); calls with client re APA issues (1.9); calls with bidders' counsel re APA (.5).	11.20
11/15/18	AMB	0024 Review mark-up of Pleasants APA.	3.00
11/15/18	JWL	0024 Emails with D. Botter, K. Doorley, and Lazard re West Lorain documents (.6); revise declarations in support of bid procedures and sale motion (.6, .5, .5); review Milbank's comments to West Lorain pleadings (.4); review C. Vassiles comments to same (.3); revise bid procedures and sale motion (.9, 1.5, .6, .7, .5); review bid procedures and bid procedures order (.7).	7.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/15/18	KND	0024 Revise bid procedures order to incorporate various comments received (2.1); numerous confers with team re West Lorain sale (.6); call with D. Botter re response to Exelon letter (.1); draft and revise response to Exelon letter (.6); review and provide comments on Milbank markups of West Lorain documents (.8); calls with Z. Wittenberg re transition services (.1).	4.30
11/15/18	CJM	0024 Review purchase orders.	0.20
11/16/18	DHQ	0024 Draft electronic memoranda re McElroy Run permitting.	0.20
11/16/18	DHB	0024 Correspondence re status of Erie (.1); review and revise new draft of Retail letter (.2, .1); review new draft of BPO (.2, .2); review new draft of sale motion and revise (.5); correspondence re same (.2, .2); changes to order (.1); emails re same (.1); office conference with Z. Wittenberg re status (.1); review of all final changes (multiple rounds) to motion, order and APA (1.5); correspondence re same (.3, .1).	3.90
11/16/18	JRS	0024 Conference call with A. Bartell.	0.60
11/16/18	AO	0024 Exchange correspondence with D. Quigley and Z. Wittenberg re solid waste/NPDES permit for McElroy's Run.	0.10
11/16/18	JFN	0024 Various emails re status of Pleasants.	0.20
11/16/18	BMK	0024 Analyze issues re West Lorain sale.	0.70
11/16/18	TID	0024 Review real estate/survey documents and APA schedules re same.	0.50
11/16/18	JMF	0024 Correspond with K. Doorley and J. Leighton re draft West Lorain pleadings (.5); coordinate revisions to exhibits for execution of APA (2.4).	2.90
11/16/18	AMB	0024 Review mark-up of Pleasants APA (.9); meet with J. Schwer re same (.6).	1.50
11/16/18	JWL	0024 Numerous rounds of revisions to bid procedures and sale motion, bid procedures order, and declarations in support of motion (7.3); extensive correspondence with King & Spalding, Lazard, K. Doorley, D. Botter, Z. Wittenberg, N. Burnett, and S. Withers re same (1.2).	8.50
11/16/18	KND	0024 Revise West Lorain order (.6); revise Exelon letter (.1); confers with team re West Lorain status (.3).	1.00
11/17/18	DHB	0024 Emails re retail sale.	0.10
11/17/18	JRS	0024 Review APA issues list, and prepare comments thereto.	3.40
11/17/18	ZNW	0024 Review of Pleasants APA draft and working on issues list.	3.20
11/17/18	KND	0024 Review emails re West Lorain sale.	0.30
11/18/18	DHB	0024 Review Cowan declaration changes (.2) and emails re same (.1, .1).	0.40
11/18/18	JWL	0024 Revise Cowan declaration in support of bid procedures and sale motion (.3); emails with D. Botter, K. Doorley and Lazard re same and other pleadings (.3).	0.60
11/18/18	KND	0024 Review revised West Lorain declaration and comments to same.	0.20
11/19/18	DHQ	0024 Teleconference with A. Oelz re industrial waste permit (.2); teleconference with M. Ahrens re same (.2); complete review of permit (.2); review summary of West Virginia industrial solid waste regulations (.3); teleconference with local counsel re impoundment permitting (.2); teleconference with A. Oelz re Pleasants APA and disclosures (.2).	1.30
11/19/18	DHB	0024 Email correspondence re Retail sale timing (.1, .1); review West Lorain press releases and correspondence re same (.2); review final changes to motion (.4, .2); call re Retail (.4); further changes to press release and correspondence re same (.1); finalize all West Lorain documents (.2); correspondence re West Lorain hearing and notice issues (.1).	1.80
11/19/18	SLA	0024 Calls re Pleasants issues.	0.50
11/19/18	AO	0024 Review solid waste/NPDES permit for McElroy's Run (.2); draft correspondence re same (.1); research re West Virginia waste disposal requirements (.9); telephone calls with D. Quigley, M. Ahrens and V. Shekhar re same (.3).	1.50
11/19/18	ZNW	0024 Call on retail issues (.5); attend to West Lorain escrow and related issues (2.6); attend to Pleasants items (1.3).	4.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/19/18	RZ	0024 Review comments to VERO (.4); confer with M. Lewis (.4); teleconference with L. Beckerman and M. Lewis (.4); emails (.1); consider issues (.3).	1.60
11/19/18	SKW	0024 Prepare list of notice parties for West Lorain sale bid procedures motion (.8); call with J. Leighton re notice parties (.1); emails re same (.1).	1.00
11/19/18	TLB	0024 Review and analyze Starwood transaction materials, regulatory issues and action items.	2.80
11/19/18	JWL	0024 Review C. Vassiles comments on bid procedures and sale motion (.2); revise same (.6, .5, .5); revise declarations in support of same (.5, .2); emails with Lazard re West Lorain filing (.3); call with S. Withers re notice parties (.1); emails with S. Withers re same (.2); draft and revise list of notice parties and instructions for PrimeClerk re same (1.8); call with B. Franklin re filing (.1); emails with B. Franklin re same (.3); emails with K. Doorley and D. Botter re finalizing documents for filing (.4); compile, organize, and finalize documents for filing (.8).	6.50
11/19/18	JAT	0024 Correspondence re Pleasants.	0.40
11/19/18	KND	0024 Call with Z. Wittenberg, D. Botter and FES re retail sale (.3); emails re West Lorain (.4); review and comment on West Lorain press release (.2).	0.90
11/19/18	CFE	0024 Research addresses for West Lorain Counterparties for S. Withers.	1.30
11/20/18	DHB	0024 Review release re Retail and emails re same (.2); emails re changes to West Lorain release and timing of filing and release (.2, .1); office conference with Z. Wittenberg re Exelon issues and emails re same (.1, .1); consider same and correspondence with client re same (.4); correspondence re Exelon and delay (.2, .1); review adjournment notice and emails re same (.2).	1.60
11/20/18	BMK	0024 Call with C. Moore, Z. Wittenberg, GLC team, J. Brody re Pleasants transfer.	0.50
11/20/18	ZNW	0024 Review West Lorain escrow funding issues (2.5); call re West Lorain regulatory filings (.5); review Pleasants items (1.0); review West Lorain press release (.8).	4.80
11/20/18	SKW	0024 Review draft schedules for Pleasants APA.	1.50
11/20/18	TLB	0024 Call with Starwood team re W. Lorain transaction (.3); call with Z. Wittenberg re W. Lorain transaction (.1); work on draft FERC section 203 filing and related research and analysis (3.8).	4.20
11/20/18	JWL	0024 Review and revise schedule of notice parties for bid procedures and sale motion (.5); review contracts re same (.6); emails with S. Withers and Prime Clerk re same (.3); emails with B. Franklin re filing motion and declarations (.2); emails with K. Doorley re same (.2); follow-up re same (.4).	2.20
11/20/18	KND	0024 Emails with team re filing of West Lorain motion (.1); review Starwood comments on press release (.1); review West Lorain documents in advance of filing and various emails re same (1.3); review and provide comments on employee correspondence re West Lorain sale (.5); review notice of adjournment of retail sale (.1); emails with various case constituencies re same (.1).	2.20
11/21/18	LGB	0024 Review email from Tenenbaum re West Lorain (.1); email D. Botter/K. Doorley re same (.1).	0.20
11/21/18	DHQ	0024 Review Lorraine phase I environmental site assessment (1.0); review Pleasants closure estimate and related correspondence (.5); teleconference with Z. Wittenberg re above (.2); review local counsel comments to Pleasants cost sharing (.2); review prior cost sharing agreement (.5).	2.40
11/21/18	JRS	0024 Review draft of Pleasants APA issues list.	0.80
11/21/18	SLA	0024 Call re West Lorain sale issues.	0.30
11/21/18	AO	0024 Review Tetra Tech's environmental review and reclamation report for Pleasants Power Station (.7); draft correspondence to D. Quigley and Z.	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		Wittenberg re same (.4); review Phase I environmental site assessment for West Lorain Power Plant (.6); draft correspondence to D. Quigley re same (.2).	
11/21/18	ZNW	0024 Calls re Pleasants (.5); review 8K (.5); review West Lorain Phase I (1.0); review Tetra Tech report on Pleasants (1.0).	3.00
11/21/18	SKW	0024 Confer with Z. Wittenberg re Pleasants (.2); revise and circulate Pleasants APA issues list (.5); confer with M. Danishefsky re Pleasants (.3).	1.00
11/21/18	TLB	0024 Review and provide edits and comments on draft West Lorain FERC transaction application.	3.00
11/21/18	KND	0024 Review email from A. Tenenbaum re West Lorain sale.	0.10
11/23/18	DHB	0024 Email correspondence re Retail (.2); West Lorain (.1); office conference with Z. Wittenberg re Retail issues (.2).	0.50
11/23/18	SLA	0024 Calls re retail sale issues.	0.70
11/23/18	BMK	0024 Review West Lorain sale issues re PJM.	0.80
11/24/18	LGB	0024 Review Kirkland markup of APA (1.0); email Miller re reclamation/WV counsel (.1); review response to same (.1).	1.20
11/24/18	DHB	0024 Email correspondence with client and team re Retail sale issues and consider same.	0.50
11/24/18	NBB	0024 Review Pleasants POs.	1.40
11/25/18	JLS	0024 Phone call with Akin Gump attorneys re status in connection with sale of retail book.	0.50
11/25/18	AQ	0024 Confer with team re Exelon bid and potential litigation (.5); confer with S. Alberino re Exelon (.2).	0.70
11/25/18	DHB	0024 Call with Sitrick team re press release re Retail (.3); call with A. Qureshi and J. Sorkin re Exelon potential litigation (.4); follow up with Z. Wittenberg re same (.1); emails to and from creditor counsel re same (.3); review and revise press release (.3); conference call with Z. Wittenberg and T. Alexander re same (.4); review revised press release (.2); email with client re status (.1).	2.10
11/25/18	ZNW	0024 Various calls and correspondence on retail issues (1.4); markup of press release and retail items (1.9).	3.30
11/25/18	NBB	0024 Review Pleasants VDR documents.	0.40
11/25/18	KND	0024 Review emails re Exelon and retail sale.	0.20
11/26/18	JLS	0024 Review complaint and related correspondence in connection with retail book sale.	0.70
11/26/18	DHQ	0024 Review Pleasants cost estimates to provide summary to H. Trexler (.4); teleconference with TetraTech re environmental assessments and cost estimates (1.0); teleconferences with A. Oelz re industrial waste permit (.3); teleconference with West Virginia counsel re Pleasants waste permitting (.6); teleconference with Z. Wittenberg re above (.2).	2.50
11/26/18	DHB	0024 Review revised press release and correspondence re same (.2); office conferences with Z. Wittenberg and A. Qureshi re status (.1, .1); email correspondence re Retail arguments (.2, .1); Erie correspondence (.1); review Milbank Erie comments (.4) and correspondence re same (.1); review Exelon complaint and injunction pleadings (1.4); correspondence with team re same (.5); review summary of same (.4); telephone call with Z. Wittenberg re next steps and client correspondence (.2); review executive summary of summary (.2); correspondence re same (.1, .1).	4.20
11/26/18	JRS	0024 Conference call with client team and Z. Wittenberg.	0.50
11/26/18	SLA	0024 Review Exelon pleadings (.6); correspondence re same (.3, .2).	1.10
11/26/18	AO	0024 Review Tetra Tech's environmental report for Pleasants Power Station (.2); telephone conference with Akin team and Tetra Tech to discuss same (1.0); research re CCR requirements and timing (.6); review correspondence re solid waste permitting requirements for McElroy's Run (.2); research re same (.5); telephone conference with local counsel to discuss same (.6); conference with D. Quigley re permit (.3).	3.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/26/18	ZNW	0024 Call with Tetra Tech re Pleasants (1.0); call re Pleasants APA (.5); call re Pleasants permits (.5); attending to Exelon items (2.2); review of GS NDA (.8).	5.00
11/26/18	SKW	0024 Call with B. Joyce and R. Giannantonio re Pleasants.	1.00
11/26/18	NBB	0024 Review Pleasants data room materials.	3.80
11/26/18	TLB	0024 Continue work on West Lorain FERC transaction application, related research and analysis.	4.20
11/26/18	PCC	0024 Answer retail customer call re retail book sale process (.4); correspond with O. Bitman re same (.2); correspond with K. Doorley re Exelon adversary complaint (.1); conduct research re same (.9).	1.60
11/26/18	KND	0024 Call with Z. Wittenberg re West Lorain APA (.1); review and summarize complaint and preliminary injunction motion filed by Exelon (2.9); call with Z. Wittenberg re same (.1); emails with Z. Wittenberg and D. Botter re same (.3); emails with Z. Wittenberg, D. Botter and R. Giannantonio re same (.2).	3.60
11/27/18	JLS	0024 Review correspondence and analyze issues in connection with Exelon complaint re retail sale.	0.60
11/27/18	PBH	0024 Telephone conference with Z. Wittenberg re HSR gun jumping and potential filing issues (.4); conference with F. Spillman re same (.4).	0.80
11/27/18	CFS	0024 Discuss HSR issues with Z. Wittenberg (.4); review settlement agreement provisions re Pleasants Plant transfer (.1); discuss issues with P. Hewitt (.4).	0.90
11/27/18	DHQ	0024 Review draft phase I for Pleasants (.5); teleconference with Z. Wittenberg re assessments (.2); draft summary of same (.2).	0.90
11/27/18	AQ	0024 Review and analyze Exelon complaint and injunction papers and emails re same.	1.30
11/27/18	DHB	0024 Review press release re Exelon and correspondence re same (.2, .1); correspondence with client re filing and related issues (.2, .1); consider strategy and emails with team (.4); review APA re certain arguments and correspondence with team re same (.5); review and revise West Lorain language changes from Milbank and correspondence re same (.3); continue review of Exelon pleadings and consider alternatives (.9); meet with team re same (.4); emails re same (.1, .1); call with MW re same (.4) and follow up (.1, .2); call with client re same (.2); review and revise stip initial draft (.6); emails re same (.1).	4.90
11/27/18	SLA	0024 Calls re Exelon complaint (.5, .3, .4); review options (.5).	1.70
11/27/18	JFN	0024 Internal emails re open issue re Pleasants transaction (.1, .1, .1); research re same (2.5).	2.80
11/27/18	BMK	0024 Review retail sale status (.4); attend call with Akin team re same (.4).	0.80
11/27/18	TID	0024 Review real estate issues (.2); teleconference with C. Saffer and S. Withers re same, transaction status and closing issues (.5).	0.70
11/27/18	LSL	0024 Attend conference call re status of transaction (.5); conference with T. Dupuis re same (.3).	0.80
11/27/18	SKW	0024 Call with WV counsel re Pleasants real estate matters (.5); attention to emails with J. Newdeck re 1146 exemption (.7).	1.20
11/27/18	NBB	0024 Call re Pleasants real estate matters (.5); confer with associate re same (.3); review email correspondence (.3).	1.10
11/27/18	TLB	0024 Review Starwood edits to FERC filing, exhibits.	0.60
11/27/18	PCC	0024 Research legal issue re Exelon adversary complaint (2.8); send memo to K. Doorley re same (.4).	3.20
11/27/18	KND	0024 Call with B. Joyce re avoidance actions for West Lorain (.2); call with Z. Wittenberg re West Lorain avoidance actions (.1); call with Z. Wittenberg and Milbank re West Lorain APA questions (.6); call with P. Milender re Exelon litigation (.2); call with K. Bradley re Exelon litigation (.1); emails with team re same (.3); call with S. Alberino, A. Qureshi, J. Sorkin, Z. Wittenberg and D. Botter re Exelon complaint (.5); call with D. Botter, Z. Wittenberg and McGuire Woods re same	4.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		(.3); draft stipulation for same (1.2); revise stipulation for Exelon litigation (.3); confer with D. Botter re same (.2).	
11/28/18	JLS	0024 Phone call with counsel to Exelon re litigation (.3); review and respond to correspondence re stipulation (.4).	0.70
11/28/18	PBH	0024 Telephone conference with Z. Wittenberg and counsel for all parties re HSR-related gun jumping and filing issues (.5); review key terms of settlement agreement (.5); conference with F. Spillman and Z. Wittenberg re coal contract negotiation issues (.1); review legal materials on gun jumping issues (.1).	1.20
11/28/18	CFS	0024 Prepare for and teleconference with Z. Wittenberg re valuation, HSR and time for negotiations (.3); discuss issues with P. Hewitt (.2); teleconference with FEC outside counsel re negotiations (.5); emails with Z. Wittenberg re negotiations (.2).	1.20
11/28/18	AQ	0024 Call with Exelon re PI hearing and confer with team re same (.5); review and edit proposed stipulation (.4).	0.90
11/28/18	DHB	0024 Review and further comment on draft Exelon stip (.4); emails re next steps and calls with creditors (.1, .1); meet with A. Qureshi re McGuire Woods call (.1); McGuire Woods call (.3); revise stip and office conference with K. Doorley re same (.2); office conference with Z. Wittenberg re same (.1); conference call with creditor counsel re Exelon stip (.5); negotiations and correspondence re same to finalize same (.7, .3); telephone call with client re same (.1); call with Brouse and court clerk re same (.5); prep for (.3) and attend status conference re same (.6); follow-up re same (.3, .1); correspondence re scheduling order (.1).	4.80
11/28/18	SLA	0024 Calls re Exelon complaint (.5, .3, .4); review options (.5).	1.70
11/28/18	SKW	0024 Confer with J. Wiener re West Lorain sale.	0.10
11/28/18	DEB	0024 Review and exchange correspondence with labor team and S. Withers re labor matters (.1); review stalking horse APA (.2).	0.30
11/28/18	TLB	0024 Review West Lorain transaction regulatory milestones, action items (.6); research re PJM generator transfer requirements (.8).	1.40
11/28/18	KND	0024 Emails with team and creditors re Exelon litigation (.2); call with D. Botter, Z. Wittenberg, A. Qureshi and McGuire re Exelon litigation (.3); call with K. Bradley re same (.1); revise Exelon stip (.4); emails with team re Exelon stip (.3); call with Kramer, Latham and D. Botter re Exelon litigation (.5); call with P. Milender re same (.1); draft email to R. Giannantonio re Exelon stip (.1); call with D. Botter and R. Giannantonio re Exelon stip (.1); prepare for (.3) and court conference re Exelon litigation (.6).	3.00
11/29/18	LGB	0024 Email Tenenbaum re PPAs.	0.10
11/29/18	DHQ	0024 Teleconference with W. Va. counsel to discuss CCR disposal agreement (.3); review revised ELG cost analysis (.2).	0.50
11/29/18	DHB	0024 Office conference with Z. Wittenberg re Erie status (.1); telephone call with U&S re same and Exelon issues (.2); correspondence re same (.1); Erie weekly call (.2); creditor comments re Erie and correspondence re same (.2).	0.80
11/29/18	AO	0024 Review AES's proposal re CCR disposal at McElroy's Run (.1); telephone conference with West Virginia counsel to discuss permitting options at McElroy's Run (.3); exchange correspondence with Z. Wittenberg and D. Quigley re AES's disposal proposal (.2).	0.60
11/29/18	JFN	0024 Emails with corporate team re status of Pleasants.	0.10
11/29/18	ZNW	0024 Call with purchaser team re West Lorain APA (1.0); working group meeting re PCN debt (1.0); continue process on resolving Pleasants items (1.6).	3.60
11/29/18	SKW	0024 Call with A. Fratini re West Lorain (.2); weekly update call re West Lorain (.3).	0.50
11/29/18	JWL	0024 Attend weekly West Lorain update call.	0.30
11/29/18	KND	0024 Emails re West Lorain.	0.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/30/18	PBH	0024 Confer with F. Spillman re HSR gun jumping issue (.3); teleconference with Z. Wittenberg re same (.2).	0.50
11/30/18	CFS	0024 Discuss valuation issues with Z. Wittenberg and P. Hewitt.	0.30
11/30/18	DHQ	0024 Review revised cost sharing proposal for CCR disposal sites associated with Pleasants (.3); teleconference re Pleasants agreement (.5); review related documents (.3).	1.10
11/30/18	DHB	0024 Correspondence related to Erie issues.	0.20
11/30/18	SLA	0024 Calls re PPA issues with UCC.	2.00
11/30/18	AO	0024 Telephone conference with Squire Patton Boggs re CCR disposal proposal for McElroy's Run (.5); draft correspondence to M. Ahrens re same (.1).	0.60
11/30/18	ZNW	0024 Call re Pleasants issues (.7) and review related items (1.2).	1.90
11/30/18	NBB	0024 Draft Erie closing checklist.	4.00
11/30/18	KND	0024 Emails with D. Botter and Z. Wittenberg re comments to West Lorain documents.	0.20
11/05/18	KND	0025 Travel to NYC.	3.60
11/06/18	SLA	0025 Travel to meetings re plan issues (3.5); return travel to DC (3.5).	7.00
11/07/18	KND	0025 Travel back to DC.	2.30
11/08/18	SLA	0025 Travel to NYC for UCC meeting (3.5); return travel re same (3.5).	7.00
11/12/18	LGB	0025 Travel to Akron from NJ (4.5).	4.50
11/12/18	AQ	0025 Travel NY to Akron (2.5); travel Akron to NY (3.5).	6.00
11/12/18	BMK	0025 Travel to Akron for inter-debtor interview sessions with management team (3.4); travel back from Akron to NY from same (3.4).	6.80
11/12/18	JAT	0025 Travel to Akron for hearing.	4.00
11/13/18	LGB	0025 Travel back to NJ from Akron (4.5).	4.50
11/13/18	SLA	0025 Travel to Akron for hearing (3.5); return travel (3.5).	7.00
11/13/18	JAT	0025 Travel Akron to DC.	4.50
11/15/18	BMK	0025 Travel to Akron for board meeting.	3.60
11/16/18	BMK	0025 Travel from Cleveland to NY.	3.50
11/29/18	LGB	0025 Travel to Akron from NJ.	4.00
11/29/18	AQ	0025 Travel NY to Akron.	1.50
11/29/18	JMF	0025 Travel from Washington, D.C. to Akron, OH for 11/30 KERP hearing.	5.00
11/30/18	LGB	0025 Travel to NJ.	4.00
11/30/18	AQ	0025 Travel Akron to NYC.	3.50
11/30/18	GKV	0025 Return travel to DC (.4); return travel to DC (4.0).	4.40
11/30/18	JMF	0025 Travel from Akron, OH to Washington, D.C. following 11/30 KERP hearing.	4.50
11/26/18	JMB	0026 Correspond with Z. Wittenberg, L. Torres, B. Kinnard and Y. Raskin re cleansing and disclosure statement.	0.80
11/27/18	JMB	0026 Correspond with B. Kinnard and Y. Raskin re cleansing press release and disclosure statement riders.	1.20
11/28/18	JMB	0026 Correspond with L. Torres, Z. Wittenberg, A. Miller and Y. Raskin re disclosure statement and Trust Indenture Act considerations, including related research.	2.60
11/28/18	YAR	0026 Draft the securities law riders for the information statement.	3.50
11/29/18	JMB	0026 Correspond with B. Kahn, K. Doorley, L. Torres, A. Miller, Y. Raskin, Z. Wittenberg and M. Ru re structuring considerations and Securities Act issues.	3.20
11/29/18	YAR	0026 Meet to discuss treatment of bonds post-bankruptcy (1.5); draft language for securities riders to the information statement (1.8).	3.30
11/30/18	JMB	0026 Correspond with L. Torres and Y. Raskin re secured PCN bonds treatment and securities law disclosure.	0.70
11/30/18	YAR	0026 Prepare the securities law disclosure for the information statement.	1.70
11/01/18	DHQ	0027 Review bonding worksheet to provide comments prior to disclosure.	0.30
11/01/18	MAT	0027 Review environmental objections memo edits from document services (.4); correspondence re memo (.1); revise environmental objections memo (2.7).	3.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/02/18	ZNA	0027 Review and comment on M. Taylor draft memo re environmental issues.	1.90
11/02/18	MAT	0027 Revise environmental objections memo.	2.40
11/03/18	MAT	0027 Revise environmental objections memo.	1.40
11/04/18	MAT	0027 Revise environmental objections memo.	2.00
11/05/18	MAT	0027 Correspondence re environmental objections memo.	0.10
11/06/18	VAD	0027 Review dataroom documents (.7); draft summary of dataroom permits and licenses (.2); research other available permits and licenses (1.0); draft summary of findings (.3); correspondence with A. Oelz re same (.1).	2.30
11/07/18	LGB	0027 Email Shifer re permit summary (.1).	0.10
11/07/18	VAD	0027 Research and review EISs to identify needed licenses and permits (3.4); draft email-summary (.1); correspondence with D. Quigley re same (.1).	3.60
11/08/18	DHQ	0027 Review permit list for nuclear facilities to provide comments (.5); review Rockland bid to provide environmental comments (.4); review Starwood bid in preparation for teleconference with Starwood (.3); teleconferences with A. Oelz re agreement (.6); teleconference with N. Burnett re same (.2); teleconference with Starwood Bidder to discuss environmental provisions (.4); review Pleasants term sheet to provide comments (.3).	2.70
11/08/18	VAD	0027 Correspondence from D. Quigley re permit chart (.1); update permit chart (2.4); teleconference with A. Oelz re same (.1).	2.60
11/09/18	DHQ	0027 Teleconference with Z. Wittenberg re disposal agreement (.2); teleconference with A. Oelz re same (.1).	0.30
11/12/18	DHQ	0027 Teleconference with A. Oelz to discuss Starwood bid (.2); review revised Erie disclosures (.2); teleconference with Z. Wittenberg re Starwood bid (.2); review revised permit summary (.4).	1.00
11/13/18	DHQ	0027 Review Pleasants disposal term sheet in preparation for teleconference with AES (.3); teleconference with AES to discuss disposal term sheet (1.1); review draft issues list to provide comments (.4); review summary of environmental conditions identified during Pleasants site visit (.2).	2.00
11/02/18	LGB	0028 Telephone conference with Wittenberg replacement capacity (.1); review email from Conley re same (.1); review confirm (.2); email Alexander, Conley re same (.1); review email from Alexander re same (.1); respond to same.	2.30
11/05/18	LGB	0028 Telephone conference with Conley, Alexander, Warvell, Giannantonio re capacity contract (.4); review revised confirm (.2); email Conley/Alexander re same (.1); review email from Shahbain re shutdown notice (.1).	0.80
11/06/18	LGB	0028 Telephone conference with Withers re VERO resolution (.1); review email from Furlong re shutdown (.1); review email from Shahbain re same (.1).	0.30
11/07/18	LGB	0028 Review email from Giannantonio re Mansfield announcement (.1); respond to same (.1).	0.20
11/07/18	LFT	0028 Review old FES revolver and PCNs re covenants prohibiting genco termination of PPAs for B. Kahn.	1.20
11/07/18	BMK	0028 Review operational advisor diligence matters (.7); call with T. Threadcraft re same (.1).	0.80
11/07/18	TST	0028 Call with B. Kahn re status of operational advisor.	0.10
11/07/18	KND	0028 Review IT separation agreement.	0.40
11/08/18	RLB	0028 Prepare for board call.	0.50
11/08/18	LFT	0028 Review correspondence with S. Withers and Z. Wittenberg re independent engineer precedent for mortgage release.	0.20
11/09/18	LGB	0028 Participate in board call re KERP (.5); review KERP summary for board (.2); email Moore, Moul, Alberino re same (.1).	0.80
11/09/18	SLA	0028 Review materials re business plan prep.	0.90
11/09/18	SLA	0028 Attend board call (.3); prep for same (.3).	0.60
11/09/18	LFT	0028 Review independent engineer precedent for mortgage release and related	1.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/09/18	TST	0028 correspondence with S. Withers and Z. Wittenberg. L/C Facility deliverables (.3); correspondence with S. Withers and M. Ru re same (.2).	0.50
11/09/18	KND	0028 Review IT separation agreement mark (.4); call with J. Edel re same (.1); call with Alvarez and Z. Wittenberg re IT separation (.5).	1.00
11/12/18	KND	0028 Call with D. Jurgens re IT separation (.1); review markup of IT separation agreement (.8); call with D. Reynolds re same (.1); call with Z. Wittenberg re same (.1).	1.10
11/13/18	LGB	0028 Review resolution re VERO and mark up same (.2); review email from Giannantonio re VERO resolution (.1); respond to same (.1).	0.40
11/13/18	RLB	0028 Review board minutes and provide comment.	0.80
11/13/18	LFT	0028 Review question re proposed 8-K disclosure of VERO by FE Corp. and related correspondence.	1.20
11/13/18	BMK	0028 Prep for upcoming board meeting and related items.	1.40
11/13/18	SKW	0028 Draft resolutions approving VERO and PJM opportunities for 11/15 board meeting (.5); confer with R. Giannantonio re same (.2).	0.70
11/13/18	ZNA	0028 Call with K. Doorley re IT Separation Agreement (.3); call with A&M, Z. Wittenberg, B. Kahn and K. Doorley re same (.6); review IT Separation Agreement (.5); email M. Taylor re declaration (.2).	1.60
11/13/18	KND	0028 Review comments to IT separation agreement (1.2); call with Z. Adorno re motion to approve IT separation agreements (.3); call with D. Jurgens, Z. Wittenberg, Z. Adorno and Alvarez IT team re IT separation agreement (.6).	2.10
11/13/18	MAT	0028 Draft shell declaration in support of IT separation agreement.	3.50
11/14/18	LGB	0028 Email Withers/Warvell re VERO resolution (.1); review email from Moore re VERO board materials (.1); review email from Warvell re same (.1); respond to same (.1).	0.40
11/14/18	MJV	0028 Review form of letter of credit (.8); conference with Z. Wittenberg re same (.3).	1.10
11/14/18	SLA	0028 Review IT separation agreement issues and correspondence.	0.80
11/14/18	SLA	0028 Review board meeting materials (.9); calls with team re same (.3, .3).	1.50
11/14/18	LFT	0028 Discussion with Z. Wittenberg re 8-K issue (.2); consideration of 8-K issue re VERO (.3).	0.50
11/14/18	BMK	0028 Review draft IT separation agreement (1.6); call with K. Doorley, Z. Wittenberg, Jones Day team re same (.3); prepare for upcoming board meeting (1.5).	3.40
11/14/18	SKW	0028 Draft and revise resolutions for FES, FENOC and FG board meetings on 11/15.	1.30
11/14/18	ZNA	0028 Research re precedent for IT separation agreement motion (1.0); review settlement agreement and business separation agreement (.8); draft motion to approve IT separation agreement (2.0); call re same (.5).	4.30
11/14/18	KND	0028 Call with D. Jurgens re IT separation (.2); multiple conferences with Jones Day and Akin team re IT separation agreement (.4); call with Z. Wittenberg, B. Kahn, Kramer, Latham and Alvarez re IT separation (.3); review Jones Day comments to IT separation agreement (.4).	1.30
11/15/18	LGB	0028 Attend board meeting telephonically (2.0).	2.00
11/15/18	RLB	0028 Attend board meeting.	2.10
11/15/18	BMK	0028 Prepare for board meeting (1.0); attend board meeting (2.1); analyze issues re LC replacement (.6); analyze IT separation agreement issues (1.6); call with K. Doorley re same (.3); call with Z. Wittenberg re same (.3).	5.90
11/15/18	ZNW	0028 Calls re separation agreement (1.5); meeting re Pleasants issues (2.0); FES board meeting (2.1); work on West Lorain sale items (3.2).	8.80
11/15/18	ZNA	0028 Call with FE, A&M, Alix, K. Doorley, Z. Wittenberg re IT Separation Agreement (1.7); draft IT Separation Agreement motion (6.5).	8.20
11/15/18	KND	0028 Call with Jones Day, Alvarez, Alix, Z. Wittenberg re IT separation (1.8); dial in to FES board meeting (2.1); call with B. Kahn re IT separation	4.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		and West Lorain status (.3); calls with D. Jurgens re IT separation agreement (.2); review and revise draft IT separation agreement (.5).	
11/15/18	MAT	0028 Draft declaration in support of IT separation agreement.	3.10
11/16/18	BMK	0028 Attend call with Z. Wittenberg, Z. Adorno, Milbank, Jones Day, A&M re IT separation agreement (.9); review and negotiate documents re same (3.8).	4.70
11/16/18	ZNW	0028 Review IT separation agreement (2.0); work on West Lorain APA execution (7.9).	9.90
11/16/18	ZNA	0028 Call with A&M, creditor advisors, B. Kahn and Z. Wittenberg re IT separation agreement (.9); revise motion re IT separation agreement (5.0); email K. Doorley re same (.1); email M. Taylor re declaration ISO motion (.2); finalize IT separation agreement (1.0); call with B. Franklin and K. Bradley re motion to expedite (.2); email K. Doorley re same (.1).	7.50
11/16/18	KND	0028 Call with D. Reynolds re IT separation agreement (.1); call with B. Kahn re same (.1); review and revise IT separation agreement for multiple rounds of comments (2.2); provide comments on IT separation motion (1.2).	3.60
11/17/18	LGB	0028 Review agenda for 11/15 meeting (.1); review email from Furlong re shutdown notice (.1); review email from Shahbain re same (.1).	0.30
11/17/18	ZNA	0028 Revise IT separation agreement motion re comments received from K. Doorley (1.3); email A&M team re same (.2).	1.50
11/17/18	MAT	0028 Correspondence with Z. Adorno re declaration.	0.40
11/18/18	ZNA	0028 Revise IT separation agreement motion re comments received from K. Doorley (.5); email M. Taylor re declaration ISO motion (.2).	0.70
11/18/18	JWL	0028 Review and comment on M. Taylor's draft declaration in support of IT separation agreement motion (.5); emails with M. Taylor re same (.2).	0.70
11/18/18	KND	0028 Review and provide additional comments on IT separation motion.	0.80
11/18/18	MAT	0028 Correspondence with client re declaration.	0.60
11/19/18	LGB	0028 Telephone call with R. Giannantonio re ISDA stay protocol (.2); review documents re same (.3); email Z. Adorno, M. Taylor, J. Leighton re ISDA QFC instruction letter (.1); review and revise same (.2); email R. Giannantonio re same (.1); email with M. Taylor re same (.1).	1.00
11/19/18	BMK	0028 Review and comment on motion to approve IT separation agreement (1.8); emails with K. Doorley. Z. Adorno re same (.4).	2.20
11/19/18	ZNA	0028 Revise declaration ISO motion to enter into IT separation agreement (3.5); revise same based on comments received from A&M (.5); email B. Kahn and K. Doorley re same (.2); revise motion re internal comments received (2.2).	6.40
11/19/18	TST	0028 Call with B. Kahn re power contract L/C (.2); correspondence with B. Kahn re the same (.1); attention to L/C (.2).	0.50
11/19/18	JAT	0028 Review Exco pleadings and summarize.	1.90
11/19/18	KND	0028 Provide additional comments to IT separation motion (3.0); review and respond to emails re IT separation motion (.2).	3.20
11/19/18	MAT	0028 Revise declaration (1.8); correspondence with Z. Adorno, K. Doorley, and B. Kahn re same (.4); revise IT separation agreement motion (.5).	2.70
11/20/18	LGB	0028 Review and markup 8K (.2); email Torres, Wittenberg, R. Giannantonio re comments to same (.1).	0.30
11/20/18	LFT	0028 Review draft 8-K from FE for FES VERO and attention to related correspondence.	0.50
11/20/18	BMK	0028 Analyze issues re IT separation agreement motion (.7); call with K. Doorley, D. Reynolds re same (.3); follow up review of motion materials (.6).	1.60
11/20/18	ZNA	0028 Call with FE and B. Kahn and K. Doorley re IT separation agreement motion (.3); revise declaration re same (1.0); revise motion re same (.2); review edits from M. Taylor (.3); review executed settlement agreement (.5); email Brouse re filing (.1, .1).	2.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/20/18	TST	0028 Review power contract L/C (.7); correspondence with B. Kahn and client re the same (.3).	1.00
11/20/18	KND	0028 Call with B. Kahn and Jones Day re IT separation agreement motion (.3); call with B. Kahn re filing of separation motion (.1); review IT separation motion in advance of filing and emails re same (1.3).	1.70
11/20/18	MAT	0028 Revise IT separation agreement motion and correspond with local counsel to facilitate filings (3.3); create fully executed versions of filings (.8); finalize declaration in support of IT separation agreement motion (2.5).	6.60
11/21/18	LGB	0028 Email S. Withers re Board resolutions (.1); review response to same (.1); email with R. Giannantonio, Z. Wittenberg re 8K (.1); email Arcuri re same (.1); review revised 8K (.1); email Arcuri re same (.1).	0.60
11/21/18	JAT	0028 Revise Exco summary (1.3); emails re same (.2).	1.50
11/23/18	ZNW	0028 Call with Exelon (.5); various calls re retain issues (1.2).	1.70
11/24/18	LGB	0028 Review Board agendas (.1); email K. Warvell re comments to same (.1).	0.20
11/24/18	TST	0028 Review officer certificate and L/C Agreement (.6); correspondence with M. Ru re same (.2).	0.80
11/25/18	LGB	0028 Review revised board agendas (.2); email K. Warvell re comments to same (.1).	0.30
11/25/18	TST	0028 Review LC Facility (.6); correspondence with bank counsel, L. Torres, M. Ru, L. Beckerman, J. Furlong and K. Doorley re the same (.4).	1.00
11/26/18	LGB	0028 Review resolutions re 2019 compensation, AIP, STIPs (.3); telephone conference with S. Withers re same (.1); review revised drafts of same (.2); email S. Withers re same (.1).	0.70
11/26/18	SKW	0028 Draft 11/29 resolutions for FENOC, FES and FG.	1.00
11/26/18	KND	0028 Emails with D. Jurgens re IT separation agreement.	0.10
11/27/18	ZNW	0028 Calls re Pleasants contracts (2.0); review retail items (1.5).	3.50
11/27/18	SKW	0028 Draft and revise resolutions for 11/29 meeting (.5); call with K. Warvell re same (.1).	0.60
11/27/18	JAT	0028 Update summary of EXCO pleadings.	2.80
11/28/18	LGB	0028 Email K. Warvell/S. Withers re attachments for board resolutions.	0.10
11/28/18	RLB	0028 Review minutes.	0.50
11/28/18	SRK	0028 Confer with Z. Wittenberg, P. Hewitt, and F. Spillman re Pleasants HSR and premerger correspondence (1.4); conference call with Jones Day re same (.6); review FTC informal interpretations re timing (.5).	2.50
11/28/18	LFT	0028 Review blow out press release (.5); discussion with Z. Wittenberg re blow out press release and forward looking statements (.3); attention to PCN reinstatement issues (1.2).	2.00
11/28/18	ZNW	0028 Review and comment on draft stipulation (1.0); HSR call with S. Kobrick, P. Hewitt, and F. Spillman re Pleasants and related items (1.4); call with Jones Day re same (.6); call re Alliance meeting (.5); confer with L. Torres re blow-out press release (.3); revise and follow-up review of issues re same (.7).	4.50
11/28/18	SKW	0028 Confer with K. Warvell and Brouse re 11/29 meeting materials.	0.30
11/28/18	JAT	0028 Review EXCO pleadings and revise summary re same.	1.20
11/29/18	LGB	0028 Prepare for Board meeting with Cumberland/Yudell (.3); attend Board meeting (1.6); telephone conference with Kronenberg re hedging/trading arrangements (.2); email with Kronenberg re same (.1).	2.20
11/29/18	RLB	0028 Attend board meeting (1.6); correspond with S. Alberino and B. Kahn re preparation for same (.2).	1.80
11/29/18	SLA	0028 Attend board meeting (1.6); prepare with B. Kahn for same (.8); correspond with R. Burdick re same (.1); conduct additional preparation for same (.2).	2.70
11/29/18	LFT	0028 Review sample PCN indenture and loan agreement re reinstatement issues (2); working group meeting re PCN reinstatement issues (1); follow up with Y. Raskin and J. Brush re reinstatement issues (.3).	3.30
11/29/18	BMK	0028 Participate in pre-call with S. Alberino for upcoming board meeting.	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/29/18	KND	0028 Call with G. Brunswick re board materials.	0.10
11/30/18	LGB	0028 Review patent application/information (.2); telephone conference with R. Giannantonio re same (.1).	0.30
11/30/18	LFT	0028 Telephone call with R. Towers at Ballard re possible bond counsel issues for PCNs (.5); respond to correspondence re PCN issues (.3); review PCN indentures and loan agreements re reinstatement issues (2.2).	3.00
11/30/18	SKW	0028 Review re FG annual meeting minutes for 2018.	0.50
11/30/18	KND	0028 Emails with Akin lit re board-related production (.1); call with Willkie re same (.1); emails with B. Kahn re IT separation vendor (.2); emails with D. Jurgens re same (.1); review MOU and statement of work for IT separation vendor (.8); call with C. Vassilis re same (.1); call with G. Brunswick re board minutes (.1); call with J. Edel re IT Separation (.2).	1.70
11/01/18	SLA	0029 Review materials re intercompany claims issues.	1.20
11/01/18	ALK	0029 Review intercompany claims issues.	2.00
11/01/18	SMN	0029 Call with A. Koo re revisions to claims analysis deck (.4); revise claims analysis deck to incorporate comments from A. Koo (1.2); create summary charts re Debtor obligations (1.6).	3.20
11/01/18	KND	0029 Review letter from Davis Polk re intercompany claims.	0.20
11/02/18	AQ	0029 Review and edit inter-debtor claims presentation deck (1.3); call with team re inter-debtor claims deck (1.0).	2.30
11/02/18	SLA	0029 Review intercompany claims analyses.	1.10
11/02/18	BMK	0029 Analyze inter-debtor claim treatment issues and next steps (1.1); confer with A. Qureshi, K. Doorley, and A. Koo re same (1.0).	2.10
11/02/18	ALK	0029 Review intercompany claims issues.	2.00
11/02/18	SMN	0029 Call with A. Koo re research on intercompany debt.	0.20
11/02/18	KND	0029 Review deck on intercompany claims (.8); call with A. Qureshi, A. Koo and B. Kahn re intercompany deck (1.0); follow-up with A. Koo re same (.2).	2.00
11/02/18	CJG	0029 Draft slides re forward contract merchant law for interdebtor claims deck.	0.60
11/03/18	AQ	0029 Review and edit revised deck for independent directors re inter-debtor claims and emails re same.	1.10
11/03/18	SMN	0029 Research re intercompany debt (2.1) call with A. Koo re same (.2).	2.30
11/03/18	KND	0029 Emails with A. Koo re intercompany analysis.	0.10
11/04/18	BMK	0029 Review and comment on inter-debtor claims presentation.	2.10
11/04/18	KND	0029 Review intercompany claims deck (.6); review emails re same (.2).	0.80
11/05/18	LGB	0029 Participate in call with Moore, Field, Shahbain, Mazzotti, Reynolds re pension OPEB charges (.8).	0.80
11/05/18	AQ	0029 Confer with team re inter-debtor deck and meeting.	0.30
11/05/18	BMK	0029 Review of inter-debtor claims analyses (2.4); emails with A. Koo, K. Doorley re same (.2).	2.60
11/05/18	SMN	0029 Make revisions to client deck, incorporate comments from A&M and team to same, and perform clean read review of same (5.1); perform research re intercompany debt (3.4).	8.50
11/05/18	DCB	0029 Correspond with A. Koo re intercompany claims deck (.3); review and revise same (1.8); correspond with S. Nolan re same (.1); review intercompany debt agreements (1.1).	3.30
11/06/18	AQ	0029 Meet with S. Alberino, A. Koo, K. Doorley, B. Kahn, and A&M re preparation for inter-debtor claims meeting (.6); review and analyze revised inter-debtor claims deck (.6).	1.20
11/06/18	SLA	0029 Attend meeting with A&M and Akin teams re intercompany claims issues.	0.60
11/06/18	BMK	0029 Call with A. Qureshi, A. Koo, S. Alberino, K. Doorley, D. Bethea, S. Nolan, and A&M team re inter-debtor presentation (.6); review of presentation in preparation for inter-debtor presentation meeting with independent director counsel (2.5).	3.10

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/06/18	SMN	0029 Prepare for (.8) and attend meeting (.6) with A&M and FES team to discuss meeting tomorrow; revise deck for presentation and correspond re same (2.4).	3.80
11/06/18	KND	0029 Meet with S. Alberino, A. Qureshi, Akin lit team, B. Kahn and Alvarez re intercompany meeting (partial).	0.50
11/06/18	DCB	0029 Attend meeting with Akin Gump and A&M re presentation re intercompany claims (.6); review and revise deck for presentation on intercompany claims (1.8).	2.40
11/07/18	AQ	0029 Meet with A&M re preparation for claims meeting with independent directors.	0.80
11/07/18	SLA	0029 Attend meeting with independent directors re intercompany claims analysis (2.0); attend pre meeting (partial) with A&M re same (.5).	2.50
11/07/18	BMK	0029 Prepare for inter-debtor presentation to independent director counsel (.8); attend presentation meeting with A. Koo, K. Doorley, C. Moore, T. Cowan, independent director counsel (2.0); follow up to same with J. Minias (.2); follow up to same with S. Alberino (.2); analyze inter-debtor diligence issues (.7).	3.90
11/07/18	SMN	0029 Prepare for (.2) and attend preparatory meeting with team (.8); attend meeting with counsel and financial advisors for various debtor entities (2.0).	3.00
11/07/18	KND	0029 Pre-meeting with A. Koo, C. Moore, B. Kahn, A. Qureshi, S. Alberino, S. Nolan, and T. Downey re intercompany meeting (.8); intercompany meeting with A. Koo, B. Kahn, S. Alberino, S. Nolan, Alvarez, Lazard, Ropes, Honigman, Willkie (2.0); follow up with Willkie re same (.7); confer with J. White re interdebtor PPAs (.2).	3.70
11/08/18	JLS	0029 Review and respond to correspondence re common interest issues.	0.30
11/08/18	BMK	0029 Call with M. Somerstein re inter-debtor claim issues (.5); analyze inter-debtor claim matters (2.2); respond to director diligence request issues (.6).	3.30
11/08/18	KND	0029 Review email from FERC team re interdebtor PPAs.	0.10
11/09/18	AQ	0029 Correspond with B. Kahn re inter-debtor claims analysis (.2); emails re management meeting re inter-debtor claims analysis (.2).	0.40
11/09/18	BMK	0029 Review agenda for meeting on inter-debtor claims background (.3); emails with A. Qureshi, A. Koo re same (.2).	0.50
11/10/18	LGB	0029 Review email from Shahbain re October shared services bill (.1); respond to same (.1).	0.20
11/10/18	AQ	0029 Confer with A. Koo re management inter-debtor claims meeting.	0.20
11/11/18	AQ	0029 Review and edit outline for management inter-debtor claims meeting (.3); review and analyze A&M inter-debtor claims deck (.5).	0.80
11/11/18	BMK	0029 Prepare for inter-debtor background meeting (1.8); review and comment on draft outline re same (.9).	2.70
11/12/18	LGB	0029 Participate on call with Shahbain, Moore, Joyce re VERP changes (.4).	0.40
11/12/18	AQ	0029 Prepare for (.8) and attend (1.0) meeting with D. Schnieder and K. Warvell re inter-debtor claims; prepare for and attend meeting with counsel to independent directors and management team re inter-debtor claims and PPAs (2.2); meet with Willkie re inter-debtor PPAs (.8).	4.80
11/12/18	BMK	0029 Attend prep session for inter-debtor meetings with A. Qureshi, FES management team (1.0); attend interview session with A. Qureshi, M. Somerstein, G. Walter, R. Mancino, G. Brunswick re inter-debtor issues (2.2).	3.20
11/13/18	LGB	0029 Review shared services separation update and comment on same (.7); email Jurgens re same (.1).	0.80
11/13/18	AQ	0029 Review and analyze Board materials re inter-debtor PPAs and related issues (.5); emails with Willkie re inter-debtor claims issues (.2).	0.70
11/13/18	BMK	0029 Analyze inter-debtor claim issues and next steps (2.3); call with J. Minias and G. Brunswick re same (.3).	2.60
11/14/18	BMK	0029 Analyze inter-debtor allocation and claims issues.	1.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/15/18	AQ	0029 Call with B. Kahn, C. Moore, and Willkie re inter-debtor claims issues (.3); confer with B. Kahn re same (.2).	0.50
11/15/18	BMK	0029 Call with J. Minias, A. Qureshi, C. Moore, and T. Cowan re inter-debtor issues (.3); call with A. Qureshi re same (.2); analyze next steps re inter-debtor matters (.7).	1.20
11/16/18	BMK	0029 Attend call with T. Downey, K. Doorley, A. Shahbain re inter-debtor claim matters (.4); analysis re same (.5).	0.90
11/16/18	KND	0029 Review materials for (.2) and call with Alvarez, Lazard and B. Kahn re PPAs (.4); revise disclosure statement (2.8).	3.40
11/19/18	AQ	0029 Emails re inter-debtor claims analysis.	0.20
11/19/18	BMK	0029 Analyze inter-debtor claim issues (1.9); emails with A. Koo, K. Doorley re same (.3).	2.20
11/20/18	AQ	0029 Emails re inter-debtor presentation to stakeholders and independents (.2); review A&M deck re same (.6).	0.80
11/20/18	BMK	0029 Call with A. Shahbain, B. Joyce, T. Downey re inter-debtor diligence (.4); analysis re inter-debtor matters (1.1).	1.50
11/20/18	KND	0029 Call with Alvarez team and B. Kahn re Willkie requests.	0.40
11/21/18	BMK	0029 Review inter-debtor analysis items (2.5); email A. Qureshi and K. Doorley re same (.3).	2.80
11/21/18	KND	0029 Call with B. Kahn re PPA consideration deck (.1); draft slide for same (.3); revise same (.1); confers with Alvarez team re same (.1).	0.60
11/23/18	LGB	0029 Email with B. Kahn re intercompany PPA amendments.	0.10
11/23/18	BMK	0029 Review of inter-debtor legal analysis presentation.	1.80
11/26/18	AQ	0029 Review and edit deck for creditor meeting re inter-debtor claims (2.2); call with A&M and B. Kahn re inter-debtor claims meetings (.5).	2.70
11/26/18	BMK	0029 Review and revise draft presentations for inter-debtor claims meetings (4.4); call with C. Moore, T. Downey and A. Qureshi re same (.5).	4.90
11/27/18	LGB	0029 Telephone conference with Jurgens, Mulkey re separation plan.	0.70
11/27/18	AQ	0029 Call with Willkie, A&M and FES independent directors re inter-debtor claims.	1.10
11/27/18	BMK	0029 Call with Willkie, A&M, and FES independent directors re inter-debtor claims (1.1); call with counsel to FG/NG independent directors re same (.6); prepare for meeting with FES-only advisors re same (2.8).	4.50
11/27/18	KND	0029 Call with B. Kahn, Alvarez, Willkie and FES independent directors re intercompany claims.	2.20
11/28/18	LGB	0029 Review email from B. Kahn re MP (.1); respond to same (.1); telephone conference with B. Kahn re NUMP/exit from NUMP (.2).	0.40
11/28/18	AQ	0029 Meet with Willkie and A&M re preparation for Kirkland and Davis Polk meeting (.5); prepare for meeting with Kirkland and Davis Polk re inter-debtor claims and review presentation materials (.9); attend meeting with Kirkland and Davis Polk re inter-debtor claims (2.5); meet with Lazard and A&M re inter-debtor claims (.5).	4.40
11/28/18	BMK	0029 Prepare for meeting with FES-only advisors (1.3); meeting with Kirkland, DPW, Houlihan, Willkie, A. Qureshi, C. Moore, T. Cowan re inter-debtor claims (2.5); follow up with A. Qureshi, C. Moore, T. Cowan re same (.3); email L. Beckerman re money pool (.2); analyze same (.7); call with L. Beckerman re same (.2).	5.20
11/28/18	KND	0029 Meeting (partial) with B. Kahn, A. Qureshi, Willkie, Davis Polk and Kirkland re intercompany claims.	1.70
11/29/18	LGB	0029 Email B. Kahn re FE intercompany notes/NUMP.	0.10
11/29/18	AQ	0029 Review and analyze case law and research re inter-debtor claims.	0.80
11/29/18	BMK	0029 Analyze inter-debtor PPA issues (1.7); emails with T. Brecher, T. Downey re same (.6).	2.30
11/30/18	AQ	0029 Call with Milbank re inter-debtor claims (1.1); call with Milbank, A&M and FTI re FES PPAs with FG and NG (.8).	1.90
11/30/18	BMK	0029 Analyze inter-debtor claim issues (3.4); call with E. Fleck, A. Renenger, P. Milender, and A. Qureshi re interco claims (1.1); follow up call with	5.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/01/18	LGB	0030 A&M and FTI teams (.8). Review email from R. Giannantonio re Solvay (.1); respond to same (.1); review amendment/contract (.4); email R. Giannantonio re comments to amendment (.1); review letter from EPM (.1); review emails from Downey and R. Giannantonio re DZ (.2).	1.00
11/02/18	LGB	0030 Email Giannantonio re Day Zimmerman PO and CV agreement (.1); review revised PO (.3); review email from Downey re same (.1).	0.50
11/05/18	JMF	0030 Correspond with A&M (.1) and counsel to Duquesne Light Co. (.2) re shut-off notice.	0.30
11/06/18	JMF	0030 Correspond internally (.2) and with K. Ebeck (Bernstein) re DLC utility issues (.2); call K. Ebeck re same (.1).	0.50
11/07/18	JMF	0030 Review correspondence re DLC invoice issue.	0.20
11/08/18	JMF	0030 Correspond with A. Shahbain (A&M) re DLC issue updates.	0.20
11/09/18	JMF	0030 Correspond with A. Shahbain (A&M) (.1) and K. Ebeck (Bernstein) (.1) re DLC issue.	0.20
11/14/18	LGB	0030 Review Day Zimmerman CV agreement (.1); email Downey/Adorno re same (.1); review email from Adorno re same (.1).	0.30
11/29/18	LGB	0030 Review revised vendor agreement (.1); email Downey/Z. Adorno re same (.1).	0.20
11/01/18	JMW	0031 Review PJM and NERC reports on fuel security and grid reliability (.5); update term sheet (.7); review WVPSC order on Pleasants (.6); discuss term sheet with C. Cannon (.2).	2.00
11/01/18	GDC	0031 Edit OH proposal (1.5); analyze carbon proposals (1.6); review PJM and NERC reliability reports (1.9); discuss term sheet with J. White (.2).	5.20
11/01/18	SDW	0031 Edit and cite-check reply comments.	2.80
11/01/18	TLB	0031 Review and evaluate implications of resiliency and fuel security materials (2.0); research re state proceedings relating to Pleasants plant, orders and pleadings potentially relevant to transaction (3.6).	5.60
11/02/18	JMW	0031 Teleconference with counsel for creditors re reply comments (.6); review comments from creditor counsel (.3); discuss reply comments with P. Wiseman (.2); update term sheet (.2); review edits to reply comments from paralegal (.4).	1.70
11/02/18	JPW	0031 Revise reply comments (1.1); discuss comments to same with J. White (.2).	1.30
11/02/18	GDC	0031 Telephone conference with L&W re reply comments (.6); prepare for call with L&W re reply comments (.3); review FERC order re affiliate sales (.2); review filing requirements for affiliate sales (.4); prepare for legislative strategy session (.6); review PJM updates (.6).	2.70
11/03/18	GDC	0031 Review status of PJM developments (.2); review filings in MOPR proceeding (1.1).	1.30
11/04/18	GDC	0031 Review West Loraine bidding information (2.2); review filings in MOPR proceeding (1.5).	3.70
11/05/18	JMW	0031 Draft revisions to reply comments.	1.90
11/05/18	JPW	0031 Review MBR order.	0.30
11/05/18	GDC	0031 Provide comments on final MOPR comments (1.2); review nuclear studies (1.0); update documents for OH and PA strategic issues (1.7).	3.90
11/05/18	SDW	0031 Compile client's FERC market based rate tariff and most recent compliance filings.	0.50
11/06/18	JMW	0031 Make final revisions to reply comments in PJM proceeding (1.6); review reply comments filed by other entities (.7).	2.30
11/06/18	JPW	0031 Read through reply comments.	0.50
11/06/18	GDC	0031 Review replies in MOPR proceeding (2.0); prepare for meeting on OH issues (1.1); review West Lorain bid documents (1.1).	4.20
11/06/18	SDW	0031 Edit reply brief for filing in PJM Section 206 proceeding (1.0); file and serve reply brief (1.2).	2.20
11/06/18	CAM	0031 Summarize statements by elected officials.	0.30
11/07/18	JMW	0031 Review New York and Illinois ZEC programs and term sheet (2.0);	5.40

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		attend policy team meeting (3.2); teleconference with K. Doorley re PPA legal issues (.2).	
11/07/18	JPW	0031 Research and draft e-mail re filed rate doctrine.	3.50
11/07/18	GDC	0031 Review and provide comments on West Lorain bid documents (1.4); participate in Ohio strategy session (3.6); prepare for strategy session (.9).	5.90
11/07/18	SDW	0031 Compile reply comments in FERC Docket EL18-178 and draft index of filing parties.	2.40
11/07/18	TLB	0031 Research and evaluate filed rate doctrine matters.	1.20
11/08/18	JMW	0031 Summarize reply comments filed by other parties in PJM proceeding.	2.80
11/08/18	GDC	0031 Review reply comments in MOPR proceeding (3.1); update OH legislative proposals (1.4).	4.50
11/08/18	SDW	0031 Research and send update on PJM capacity markets/FERC markets and coal and nuclear support developments.	1.90
11/08/18	SDW	0031 Compile reply comments in FERC Docket EL18-178 and create binders for attorney review.	1.00
11/09/18	JPW	0031 Review PJM proceeding comments.	2.60
11/09/18	GDC	0031 Review and edit Ohio term sheet (2.1); review OH utility regulations (1.2).	3.30
11/10/18	GDC	0031 Review status of PJM issues and FES filings.	1.00
11/11/18	GDC	0031 Review West Lorain bid documents for potential regulatory issues (2.2); review revisions to Pleasants APA (1.1).	3.30
11/12/18	JPW	0031 Review and summarize reply comments.	4.10
11/12/18	GDC	0031 Review West Lorain documents and updates (1.4); review reply comments in MOPR proceeding (1.3); update OH legislative efforts (1.3); review relevant carbon pricing proposals (.8).	4.80
11/12/18	TLB	0031 Review and evaluate key briefs filed in FERC capacity market case for implication for FES.	2.40
11/13/18	JMW	0031 Draft summaries of reply comments filed in PJM capacity market proceeding (4.2); draft regulatory update for Board (1.2).	5.40
11/13/18	JMF	0031 Correspond with J. Wiener, R. Wisotsky and J. White re PJM notification letters.	0.30
11/13/18	SDW	0031 Send press updates on reply comments in FERC Docket No. EL18-178.	0.40
11/14/18	LGB	0031 Review draft correspondence to Michigan staff re capacity rules (.1); email with Alexander re same (.1).	0.20
11/14/18	JMW	0031 Draft summaries of reply comments in PJM capacity market proceeding.	5.10
11/14/18	GDC	0031 Review revised West Lorain transaction documents (1.9); review reply comments in MOPR proceeding (2.3); review nuclear analysis re retirements (1.3).	5.50
11/14/18	SDW	0031 Edit reply comment summaries with respect to FERC Docket No. EL18-178.	1.70
11/14/18	TLB	0031 Begin review and analyze briefs filed by merchant generation sector in FERC capacity market case and work on summaries for client re same.	4.40
11/15/18	SDJ	0031 Emails with C. Cannon and P. Wiseman re Project Erie competition analysis.	0.10
11/15/18	JMW	0031 Review updated term sheet (.3); draft summaries of reply comments (4.1).	4.40
11/15/18	GDC	0031 Correspond with Z. Wittenberg re market analysis (.5); conduct preliminary market analysis for transaction (1.5); revise OH legislative proposal (3.1); review updates on DOE issues (.6); review Navigant report issues (.3).	6.00
11/15/18	SDW	0031 Compile press on FERC nominee hearing (.4); send update on PJM and FERC market developments (2.1); edit reply comment summaries with respect to FERC Docket No. EL18-178 (3.2).	5.70
11/15/18	TLB	0031 Complete initial review and analyze merchant sector FERC briefs and summaries for client.	4.80
11/16/18	SDJ	0031 Email C. Cannon re Project Erie competition analysis (.2); research re	5.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		same (5.6).	
11/16/18	JMW	0031 Draft summaries of reply comments.	2.80
11/16/18	GDC	0031 Telephone conference with purchaser re West Lorain issues (.5); telephone email Z. Wittenberg re market power analysis (.4); review background materials for West Lorain market power analysis (2.8); review status of PJM developments (.4).	4.10
11/16/18	SDW	0031 Edit reply comment summaries with respect to FERC Docket No. EL18-178.	1.00
11/16/18	TLB	0031 Review and evaluate FERC capacity market briefs from non-merchant sectors for FES implications.	2.60
11/17/18	GDC	0031 Review initial market power analysis for West Lorain transaction (1.0); review background materials to prepare for reactive power filing (.6).	1.60
11/18/18	GDC	0031 Review MOPR comment summaries (1.2); review revised documents for West Lorain (.6); review status of PJM developments (.6).	2.40
11/19/18	SDJ	0031 Review draft market power analysis for Section 203 application and advise C. Cannon re same (.8); advise energy regulatory team re Ohio electric policy outlook from Washington Analysis (.6).	1.40
11/19/18	GDC	0031 Review summaries of reply comments (1.4); review status of Pleasants issues (.3); review FERC dockets involving West Lorain for upcoming filings (1.4); review initial draft of Section 203 filing (.4); review dispositions of recent reactive power filings (1.5); review PJM updates (.6); discuss section 203 with S. Johnson (.8).	6.40
11/19/18	SDW	0031 Research FERC and PJM market developments in connection with subsidized resources.	1.10
11/20/18	JMW	0031 Draft compliance filing for affiliate sales proceedings.	3.20
11/20/18	GDC	0031 Review updates on PJM developments (.8); review analyses of carbon issues (1.0); review comments on legislative materials (.7).	2.50
11/20/18	TLB	0031 Review and evaluate FERC precedent on Chapter 11 asset dispositions.	1.80
11/21/18	SDJ	0031 Advise C. Cannon re Project Erie press.	0.20
11/21/18	JPW	0031 Review revised MBR tariff.	0.30
11/21/18	GDC	0031 Review FERC proceedings re stalking horses (2.9); review background materials for Section 203 filing for West Lorain (1.3); discuss project Erie Press with S. Johnson (.2).	4.40
11/21/18	KND	0031 Review FERC team summary of comments to PJM proposal.	1.20
11/23/18	GDC	0031 Review changes to PA proposal (1.0); review status of credit provisions changes (.5); review status of West Lorain transaction (.4); review PJM updates (.5).	2.40
11/24/18	GDC	0031 Comment on materials for section 203 filing package (2.8); review recent nuclear analyses (.8); review updates to NJ proceeding (1.1); review PJM updates (.2).	4.90
11/25/18	GDC	0031 Revise state legislative documents (2.8); edit West Lorain application (2.0).	4.80
11/26/18	JMW	0031 Review Exelon answer in PJM capacity market proceeding (.4); review edits to MBR tariff filing (.3); revise state policy term sheet (1.5).	2.20
11/26/18	GDC	0031 Telephone conference with PA coalition (.7); review and edit West Lorain stalking horse filing package (2.6); review status of FES FERC filings (.3); review status of state ZEC proceedings (2.1).	5.70
11/26/18	SDW	0031 Edit market-based rate compliance filing and revised tariff sheets for filing at FERC.	2.20
11/26/18	SDW	0031 Review energy storage update.	0.70
11/27/18	JMW	0031 Revise term sheet (.6); discuss term sheet with C. Cannon (.2); revise MBR filing (.2).	1.00
11/27/18	GDC	0031 Provide comments on Section 203 filing (1.1); review NJBPU documents (1.3); review and edit Ohio term sheet (1.9); edit Pennsylvania proposal (1.0); review status of various PJM developments (.8); discuss term sheet with J. White (.2).	6.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/27/18	SDW	0031 Research and update attorneys on NJ ZEC proceeding and ZEC credit application.	1.00
11/28/18	JMW	0031 Teleconference with client re term sheet (.3); teleconference with client re update on state initiatives (.5); update term sheet (1.5).	2.30
11/28/18	GDC	0031 Review and edit West Lorain stalking horse filing (.6); telephone conferences with West Lorain stalking horse counsel (.5); review background materials for PA discussion (1.0); edit Ohio summary (1.0); review jurisdiction over public power in OH (1.0); review status of PJM issues (1.5).	5.60
11/28/18	TLB	0031 Research and analysis re Pennsylvania and Ohio legislative initiatives (3.2); review and evaluate materials concerning expansion prospects re same (1.0).	4.20
11/29/18	JMW	0031 Research jurisdiction issues related to municipal and cooperative utilities.	3.20
11/29/18	GDC	0031 Review and edit market-based rate compliance filing (1.9); telephone conference with D. Griffing re OH issues (.4); edit Section 203 filing package (1.8); review status of Congressional hearings (.5); review intercompany PPA issues (.6).	5.20
11/29/18	SDW	0031 Edit and cite-check draft reactive power rate schedule filing (2.8); create eTariff xml package for market-based rate compliance filing (.8).	3.60
11/29/18	TLB	0031 Conduct legal research and analysis re jurisdictional issues, related FERC orders and filings (3.6); communicate with B. Kahn re same (.3); draft FES reactive power tariff filing (1.8).	5.70
11/30/18	JMW	0031 Review MBR tariff filing (.3); draft analysis jurisdiction question in Ohio (1.8); draft legislative language (1.4).	3.50
11/30/18	JPW	0031 Review MBR update.	0.30
11/30/18	GDC	0031 Evaluate self-report issues (1.2); finalize Section 203 application (1.5); telephone conferences with West Lorain stalking horse counsel (.5); review reactive power filing (1.0); review PJM issues (.4); finalize market-based rate compliance filing (.7).	5.30
11/30/18	SDW	0031 Correspond with QuickTariff vendor in connection with revised market-based rate tariff filing (.3); test eTariff data and file at FERC (.6); research developments related to FERC markets and coal/nuclear support (2.8).	3.70
11/30/18	TLB	0031 Final review of FERC 203 filing package and provide comments re same (2.2); research and analysis re FERC-jurisdictional inter-debtor contracts and amendments (1.8); emails with B. Kahn re same (.2); emails with West Lorain stalking horse team re West Lorain transaction (.2).	4.40
11/01/18	LGB	0032 Review revised white paper on IFMP spent fuel management (.4); email Stenger/Emley re same (.1).	0.50
11/02/18	LGB	0032 Review revised IFMP white paper (.6); email Stenger/Emley re same (.1); review Shifer comments to JDA (.2); telephone conference with Stenger re IFMP (.2); review Stenger comments to same (.3).	1.40
11/03/18	LGB	0032 Email Carty/Sorkin re JDA (.1); review response to same from Carty (.1).	0.20
11/06/18	CWC	0032 Review and analyze comments to draft common interest agreement related to FENOC issues.	0.30
11/07/18	SLA	0032 Attend meeting re nuclear regulatory issues.	2.00
11/08/18	CWC	0032 Analyze comments in connection with common interest agreement related to FENOC.	0.30
11/11/18	LGB	0032 Email Shifer/Carty re JDA (.1); email Sorkin/Carty re decommissioning cost estimates (.1); review email from Shifer re JDA (.1); review response from Carty re same (.1).	0.40
11/11/18	CWC	0032 Revise common interest agreement related to FENOC issues and circulate amongst parties.	0.30
11/12/18	LGB	0032 Participate in weekly regulatory working group meeting (.4); review email from Carty re JDA (.1); respond to same (.1).	0.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/12/18	CWC	0032 Revise and finalize common interest agreement related to FENOC decommissioning costs.	0.20
11/26/18	LGB	0032 Participate in regulatory working group meeting (.6); review revised key issues and inputs list (.2).	0.80
11/06/18	LGB	0034 Review email from Giannantonio re side track lease with CSX (.1); email Adorno re same (.1); email Giannantonio re same (.1); review response to same (.1).	0.40
11/06/18	ZNA	0034 Review lease files re Ashtabula railway issue (1.7); email L. Beckerman re findings (.1).	1.80
11/09/18	BMK	0034 Call with J. Hagle re MetLife claim (.5); analyze MetLife claim issues (.6).	1.10
11/09/18	RJP	0034 Call with J. Thompson re exclusivity motion and Mansfield issues (.2); review draft language for same (.2); correspond with B. Kahn re MetLife claim (.1).	0.50
11/09/18	RRW	0034 Confer with R. Presa and J. Thompson re Mansfield issue.	0.20
11/10/18	LGB	0034 Review email from Giannantonio re XO sublease (.1); respond to same (.1).	0.20
11/10/18	LGB	0034 Review email from Giannantonio re XO sublease (.1); respond to same (.1).	0.20
11/12/18	JRW	0034 Analyze MetLife claims (.3); review 382 model issues (.3).	0.60
11/12/18	RJP	0034 Correspond with B. Kahn re MetLife claim negotiations.	0.30
11/13/18	RJP	0034 Call with A. Leffler re Mansfield Event (.8); correspond with R. Williams re disclosure statement insert (.1, .2).	1.10
11/14/18	BMK	0034 Call with J. Hagle re MetLife claim and next steps (.2); review of issues re same (.2).	0.40
11/15/18	RJP	0034 Correspond re call with MetLife.	0.30
11/16/18	BMK	0034 Review MetLife claim issues.	0.70
11/18/18	ZNA	0034 Review and redline draft Marsh Leases received from US Fish and Wildlife (.4); email same to real estate team seeking feedback (.2).	0.60
11/19/18	BMK	0034 Attend preparatory call with Argent, R. Presa, R. Williams re MetLife claim (.6); follow up review of MetLife claim re same (.4); attend call with Met Life advisors re same (.9).	1.90
11/19/18	JRW	0034 Prepare for (1.0) and attend call re MetLife claim (.5); attend internal pre-call re same (.4).	1.90
11/19/18	RJP	0034 Call with Argent, B. Kahn, and R. Williams re MetLife claim (.6); participate in call with Sidley and MetLife professionals re same (.9)	1.50
11/21/18	BMK	0034 Review MetLife claim analysis from Argent.	0.80
11/21/18	RJP	0034 Draft email to Z. Proulx re Mansfield documents.	0.90
11/23/18	RJP	0034 Review analysis from Argent re MetLife claim	0.30
11/27/18	RJP	0034 Review and comment on analyses from Argent and MetLife professionals re MetLife claim (.8); correspond with E. Parlar re maintenance of case file (.2); update and maintain case file (.9).	1.90
11/27/18	EEP	0034 Correspond with R. Presa re MetLife claim.	0.30
11/28/18	LGB	0034 Email with C. Carty re DOJ/Mansfield documents.	0.10
11/28/18	RJP	0034 Correspond with Argent and B. Kahn re meeting (.3); confer with E. Parlar re upcoming tasks (.3)	0.60
11/28/18	EEP	0034 Staff conference with R. Presa re case status (.3).	0.30
11/29/18	LGB	0034 Email Z. Adorno re Marsh leases and various other matters (.1); review revised Marsh leases (.2); email Z. Adorno re same (.1); telephone conference with P. Chen/Z. Adorno re leases related project (.2).	0.60
11/29/18	ZNA	0034 Call with L. Beckerman and P. Chen re leases (.2); compile leases (.5); call P. Chen re same (.1).	0.80
11/29/18	PCC	0034 Confer with L. Beckerman and Z. Adorno re review of Debtor leases project (.2); confer with Z. Adorno re same (.1); gather and review previously identified leases re same (.8).	1.10
11/30/18	BMK	0034 Update call with J. Hagle re MetLife claim.	0.50
11/30/18	RJP	0034 Review correspondence from Z. Proulx re Mansfield documents (.2);	0.30

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		internal correspondence re same (.1).	
11/30/18	PCC	0034 Review and summarize Debtor leases.	0.40
11/01/18	HAT	0035 Review materials re congressional priorities in next congress and share with staff (.7); review materials re new FERC chairman (.6).	1.30
11/01/18	JRT	0035 Call re interim application.	0.50
11/02/18	HAT	0035 Review materials and correspondence re FERC and DOE.	0.80
11/05/18	HAT	0035 Review press and materials re FERC and DOE.	1.20
11/07/18	HAT	0035 Prepare correspondence re plant deactivation timing and forward to relevant offices.	0.80
11/07/18	JRT	0035 Conduct outreach re coal plant deactivation notice.	0.80
11/08/18	HAT	0035 Review correspondence and materials re incoming House members and committees.	0.50
11/08/18	JRT	0035 Follow up correspondence re coal deactivation notices.	0.40
11/09/18	HAT	0035 Review correspondence and materials re new House members and committees.	0.40
11/12/18	HAT	0035 Review materials and correspondence re near term legislative issues and hearings (.7); review materials re FERC (.3).	1.00
11/12/18	GKV	0035 Monitor press re potential policy solutions.	0.20
11/13/18	HAT	0035 Review press and correspondence re DOE and FERC.	0.80
11/14/18	HAT	0035 Review and forward materials re ongoing DOE review (.4); review materials re FERC (.4).	0.80
11/15/18	HAT	0035 Review testimony and Q&A from Senate hearing on FERC nominee.	1.50
11/16/18	HAT	0035 Review materials from prior day hearing on FERC nominee.	0.30
11/19/18	HAT	0035 Review correspondence and materials re Senate consideration of FERC nominee (.6); review correspondence and materials re potential key congressional committee leaders (.3).	0.90
11/20/18	HAT	0035 Review correspondence and materials re DOE and EPA.	0.50
11/26/18	HAT	0035 Review correspondence and materials in advance of next day Senate action on FERC nominee (.8); review correspondence re DOE (.2).	1.00
11/27/18	HAT	0035 Review reports and materials re Senate committee action on FERC nominee.	1.50
11/28/18	HAT	0035 Review materials re potential Senate action on FERC nominee and potential leadership changes at Senate Energy Committee (.8); review correspondence and materials re House Leadership races (.4).	1.20
11/29/18	HAT	0035 Review correspondence and materials re FERC and DOE.	1.00
11/30/18	HAT	0035 Correspondence and teleconference re Administration review of coal/nuclear issues (.3); review materials re same (.2).	0.50
11/30/18	SJO	0035 Participate in weekly Federal team update call.	0.50
11/01/18	HAT	0036 Review materials and correspondence re key election races in OH and PA (.8); review press and statements by public officials (.4); review materials re PJM findings on resilience (.5); prepare for (.1) and call with (.3) Trustee.	2.10
11/01/18	JRT	0036 Review press (.3); correspond with L. Beckerman re same (.2).	0.50
11/01/18	GKV	0036 Monitor press re potential policy solutions (.2); emails with S. Olswanger re compliance issues (.2); call with OH consultants re various compliance issues (.3).	0.70
11/01/18	CAM	0036 Compile FES media clips and summarize statements by elected officials	0.60
11/02/18	HAT	0036 Prepare for call with (.3) working group; attend same (.5); follow up re same (.2); review press and statements by public officials (.4).	1.40
11/02/18	JRT	0036 Prepare for working group call (1.0); participate in same (.5); comments on Ohio term sheet (.6).	2.10
11/02/18	GKV	0036 Participate in weekly conference call with client & state teams (.5); monitor press re potential policy solutions (.2); call with client and Oxley re OH (.3); call re: OH (.2).	1.20
11/02/18	SJO	0036 Research source claims made in media publication (.7); call re information needed on recent activity (.1); attend weekly working group call (.5); review the daily media compilation document (.2); create an	1.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/05/18	HAT	0036 updated report of activity (.3). Review press and correspondence re next day elections in OH and PA (.8); review materials re coal plant closure notices and correspondence with staff re same (.4); review press and statements by public officials (.4).	1.60
11/05/18	SGD	0036 Review and respond to serial communications from client and outside counsel and review materials cited in communications (1.2); review draft communications re statement (.3); conduct work related to Ohio support development (1.4); review media report (.1).	3.00
11/05/18	JRT	0036 Review press (.3); communicate externally re strategy meeting (.5).	0.80
11/05/18	GKV	0036 Monitor press re potential policy solutions (.2); prepare for client meetings (.2); engage in outreach re OH/PA races (.5).	0.90
11/05/18	SJO	0036 Update the Ohio outreach tracking matrix (.2); review the daily media compilation update (.2).	0.40
11/05/18	CAM	0036 Compile FES media clips and summarize statements by elected officials.	0.50
11/06/18	HAT	0036 Begin review agenda and materials for next day working group meeting (2.0); review press and statements by public officials (.3); review preliminary results from elections in PA and OH (.7).	3.00
11/06/18	JRT	0036 Send communications re talking points.	0.50
11/06/18	GKV	0036 Monitor press re potential policy solutions (.2); OH calls re election and outcomes (.7).	0.90
11/06/18	GKV	0036 Prepare for (.2) and participate (.3) in conference call with client re PA issues and outreach re same.	0.50
11/07/18	HAT	0036 Prepare for (.3) and meet (3.5) with working group re planning and strategy; review press and statement by public officials (.4).	4.20
11/07/18	SGD	0036 Review outside counsel memo on Ohio races (.6); work related to Ohio support development (.4); review information on Pennsylvania (.3); participate in strategy meeting via teleconference (3.5); correspond with local counsel on races (.2); correspond with J. Tucker re talking points (.2); correspond with S. Alberino re races (.1).	5.30
11/07/18	JRT	0036 Prepare for working group strategy meeting (1.5); participate in same (3.5); communicate with S. D'Arcy re talking points review (.3).	5.30
11/07/18	GKV	0036 Conduct outreach to PA delegation staff re Mansfield (.2); coordinate other federal PA outreach with internal Akin team (.2); email client re same (.2).	0.60
11/07/18	GKV	0036 Monitor press re potential policy solutions (.2); participate in all hands meeting to discuss strategy (3.5); follow up discussions with OH consultants re meeting (.5).	4.20
11/07/18	SJO	0036 Create an updated version of the Ohio tracking spreadsheet based on the election results (2.0); participate in strategy meeting (3.5); review the daily media compilation (.2).	5.70
11/08/18	HAT	0036 Follow up discussion and correspondence re deactivation announcement re Bruce Mansfield plant (1.0); follow up from prior day strategy meeting (.3); review press and statements by public officials (.4); begin review of USC report on nuclear power plants (.8).	2.50
11/08/18	SGD	0036 Communicate and review materials re state legislative races (.7); review materials on UCS study and related communications (.5); work related to support development in Ohio (1.3); review media report (.1).	2.60
11/08/18	JRT	0036 Review press (.3); communicate re UCS report and review same (.7).	1.00
11/08/18	GKV	0036 Monitor press re potential policy solutions (.2); meet to discuss OH priorities and next steps (.5).	0.70
11/08/18	GKV	0036 Follow up with PA delegation staff re Mansfield.	0.30
11/08/18	SJO	0036 Research re update on status of NY and IL challenge to zero-emission programs (.3); review the daily media compilation (.2).	0.50
11/09/18	HAT	0036 Call with working group (1.0); follow up call with staff re same (.4); review press and statements by public officials (.4); review materials re Mansfield deactivation and follow up correspondence re same (.4).	2.20

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/09/18	SGD	0036 Review materials in preparation for external affairs teleconference (.9); participate in teleconference (.7); additional review of materials re state legislative races (.6); communicate with J. Tucker re UCS study (.3); work related to support development in Ohio (1.4); review budget issues in preparation for working group call (.4); participate in same (1.0); correspond with D. Griffing re follow-up to same (.1); review media report (.1).	5.50
11/09/18	GKV	0036 Monitor press re potential policy solutions (.2); participate in weekly working group conference call (1.0); follow up internally re all (.3).	1.50
11/09/18	GKV	0036 Emails with PA delegation re upcoming meeting (.2); participate in administration discussions re issues relating to coal/nuclear (.7).	0.90
11/09/18	SJO	0036 Participate in weekly working group call (1.0); review the daily media compilation (.2).	1.20
11/12/18	HAT	0036 Engage in correspondence and discussion re OH and PA state issues (.4); review press and statements by public officials (.4); continue review of UCS report (1.2).	2.00
11/12/18	SGD	0036 Respond to communications from D. Griffing re license renewal and responses (.2); work related to support development in Ohio (1.8); work related to PA races (.5); review media report (.1).	2.60
11/12/18	JRT	0036 Review press (.3); outreach to local counsel re races (.5); correspond with Akin team re same (.5) draft correspondence re Perry notice timing (.2).	1.50
11/12/18	GKV	0036 Prepare for meetings.	0.50
11/12/18	CAM	0036 Compile FES media clips and summarize statements by elected officials.	0.40
11/13/18	HAT	0036 Review correspondence re OH (.3); review task list (.7); review press and statements by public officials (.4); review USC report and related materials (.3).	1.70
11/13/18	SGD	0036 Research and review piece on coal issues and communications with J. Tucker re same (.3); calls to Ohio re state races and political issues (1.3); review outside counsel report and communications related thereto (.5); review communications from D. Griffing and review outline of notes from November 7 meeting (.3); review media report and UCS piece again (.4).	2.80
11/13/18	JRT	0036 Review press (.3); carry out calls with local counsel re 2019 landscape (.7); review action item outline (.2); review DSG weekly report (.3).	1.50
11/13/18	GKV	0036 Prepare for (.3) and participate in (.4) meeting with PA delegation staff re various issues.	0.70
11/13/18	GKV	0036 Monitor press re potential policy solutions (.2); participate in call re Governors' agenda (.5); discuss various state issues with client (.3).	1.00
11/13/18	SJO	0036 Election results research re update on formerly pending races (.4); circulate updated matrix (.2); review daily media (.2).	0.80
11/13/18	CAM	0036 Compile FES media clips and summarize statements by elected officials.	0.30
11/14/18	HAT	0036 Correspondence re issues in OH (.4); review press and statements by public officials (.4).	0.80
11/14/18	SGD	0036 Review communications re board configuration and responses from public relations perspective (.2); correspond with local counsel re organizational issues (.3); review S. Alberino communication re policy and respond to same (.1); review C. Jones article (.1); review media report (.1); discussions re organizing with Ohio organizer (1.0); review notes from 11.7 meeting (.2).	2.00
11/14/18	JRT	0036 Review press (.3); communications re post emergence leadership (.4); call with Ohio counsel to UCC re Ohio (.3); communications re UCC feedback in Ohio (.2); review PA legislative proposal (.5).	1.70
11/14/18	GKV	0036 Monitor press re potential policy solutions (.3); calls re OH issues (.3); discussions re OH political issues (.3); emails re op/ed (.2).	1.10
11/14/18	GKV	0036 Follow up with PA delegation staff re various issues.	0.30
11/14/18	SJO	0036 Coordinate background research re recent media and review of initial	0.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
		research (.6); review the daily media compilation (.2).	
11/14/18	CAM	0036 Compile FES media clips and summarize statements by elected officials.	0.40
11/15/18	HAT	0036 Review updates re OH and PA (.6); review press and statements by public officials (.4).	1.00
11/15/18	SGD	0036 Review new materials on electric industry/resilience (.5); communicate with local counsel re chamber developments (.3); review media report (.1).	0.90
11/15/18	JRT	0036 Review press (.3); review matters in Ohio (.5).	0.80
11/15/18	SJO	0036 Review re state lobbying registration renewals (.4); review the daily media compilation (.2).	0.60
11/15/18	CAM	0036 Compile FES media clips and summarize statements by elected officials.	0.50
11/16/18	HAT	0036 Call with working group (.8); prepare for same (.3); review press and statements by public officials (.4); coordinate resolution of outreach to administrative issues (1.0).	2.50
11/16/18	SGD	0036 Participate in external affairs working group teleconference (.8); review media report (.1).	0.90
11/16/18	JRT	0036 Review clips (.3); prepare for group call (.2); attend same (.8); correspond with H. Terhune re outreach (.3).	1.60
11/16/18	GKV	0036 Monitor press re potential policy solutions (.1); participate in weekly conference call with client (.8).	0.90
11/16/18	SJO	0036 Participate in weekly working group call.	0.80
11/19/18	HAT	0036 Review press and statements by public officials (.4); coordinate resolution of outreach to administrative issues (1.2).	1.60
11/19/18	SGD	0036 Work related to Ohio support development (2.1); review media report (.1).	2.20
11/19/18	GKV	0036 Monitor press re potential policy solutions (.2); emails re OH meetings (.5); review updated metrics sheet (.2).	0.90
11/19/18	BMK	0036 Call with D. Griffing, B. Joyce, GLC team and creditor parties re status.	0.40
11/19/18	SJO	0036 Review background research (.4); review the daily media compilation (.2).	0.60
11/19/18	CAM	0036 Compile FES media clips and summarize statements by elected officials (.5); research past industry activity re policy (1.2).	1.70
11/20/18	HAT	0036 Review correspondence and materials re update on OH and PA (.6); review press and statements by public officials (.4).	1.00
11/20/18	SGD	0036 Work related to Ohio support development (1.2); review materials and discussions re OH statehouse issues (.6); review and discussions re PA Governor (.2).	2.00
11/20/18	GKV	0036 Monitor press re potential policy solutions (.3); emails re meetings during the week of 11/26 (.4).	0.70
11/21/18	SGD	0036 Review C. Cannon document and related edits from policy team (1.0); work related to Ohio support development (.8); review reports on legislature and incoming administration in Ohio (.3).	2.10
11/21/18	GKV	0036 Monitor press re potential policy solutions (.2); emails with Oxley and client re various OH issues and follow up re same (.5).	0.70
11/26/18	HAT	0036 Review press and statements by public officials over last several days (1.2); review reports and correspondence re developments in OH and PA (.8).	2.00
11/26/18	SGD	0036 Work related to state legislative activity in Ohio (1.3); annotate UCS materials (.4); review materials for supporters in clean energy field (1.2).	2.90
11/26/18	JRT	0036 Review Pennsylvania issues.	1.50
11/26/18	GKV	0036 Monitor press re potential policy solutions (.2); emails re OH issues with Oxley (.2); follow up call re same (.3).	0.70
11/26/18	CAM	0036 Compile FES news clips, summarize statements by elected officials.	0.50
11/27/18	HAT	0036 Review press and comments by public officials (.4); review materials re sale of retail business (.6).	1.00
11/27/18	GKV	0036 Monitor press re potential policy solutions (.2); review emails re policy options (.3); communicate re OH meetings (.5).	1.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>
11/27/18	SJO	0036 Conduct state lobbying compliance review re registration renewals for 2019 (1.0); review the daily media compilation (.2).	1.20
11/28/18	HAT	0036 Review press and statements by public officials (.4); review materials re UCS position re nuclear power plants, generally, and in OH (.6).	1.00
11/28/18	SGD	0036 Comment on term sheet (1.2); call local counsel in Ohio re communications status (.1); correspond with local counsel re setting up a meeting to respond to additional communications (.4); review communications from D. Griffing (.2); review media report articles (.2).	2.10
11/28/18	JRT	0036 Engage in communications re leadership changes in Ohio (.6); review press (.3); comment on OH term sheet (.2); call with D. Griffing re same (.2).	1.30
11/28/18	GKV	0036 Monitor press re potential policy solutions (.2); respond to emails with Drew re 3rd party issues (.5); prepare for OH meetings (.5).	1.20
11/28/18	CAM	0036 Compile FES news clips, summarize statements by elected officials.	0.30
11/29/18	HAT	0036 Prepare for and call with working group (.3); attend same (.5); call S. D'Arcy re follow-up to same (.5); review press and statements by public officials (.4); review and comment on draft statement (.4).	2.10
11/29/18	SGD	0036 Work with outside counsel re environmental issue (.8); review notes in advance of external affairs call (.3); participate in external affairs teleconference (.5) confer with H. Terhune re same (.5); communicate with outside counsel re environmental group (.1); review media report (.2).	2.40
11/29/18	JRT	0036 Carry out communications re PA Caucus report (.6) review draft press statement (.1); call re press statement (.2); review press (.3).	1.20
11/29/18	GKV	0036 Monitor press re potential policy solutions (.2); attend conference re same (1.5); participate in weekly conference call with client (.5); follow up with Oxley and client re updates (.5).	2.70
11/29/18	SJO	0036 Attend weekly working group call (.5); edit and update the Ohio tracking matrix (.3); review the daily media compilation (.2).	1.00
11/30/18	SGD	0036 Work with outside counsel re environmental issue (.6); call local counsel in Ohio re politics and notes re same (.4); communicate with outside counsel on strategy (.4); review client communications and media report (.5).	1.90
11/30/18	JRT	0036 Call Ohio local counsel re 2019 leadership (.6); call G. Verhoff and D. Griffing re same (.2); review press (.3).	1.10
11/30/18	GKV	0036 Prepare for (.3) and participate in (.3) conference call with client and Tucker; participate in internal call with Oxley (.2); monitor press re potential policy solutions (.2).	1.00
Total Hours			4865.90

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J L SORKIN	34.60	at	\$1045.00	=	\$36,157.00
L G BECKERMAN	241.00	at	\$1375.00	=	\$331,375.00
R L BURDICK	5.70	at	\$1350.00	=	\$7,695.00
P B HEWITT	2.50	at	\$1100.00	=	\$2,750.00
C F SPILLMAN	2.40	at	\$970.00	=	\$2,328.00
M J VOLOW	1.10	at	\$1140.00	=	\$1,254.00
H A TERHUNE	49.70	at	\$880.00	=	\$43,736.00
S G D'ARCY	41.20	at	\$910.00	=	\$37,492.00
I S DIZENGOFF	11.20	at	\$1475.00	=	\$16,520.00
D H QUIGLEY	23.80	at	\$860.00	=	\$20,468.00
J R TUCKER	24.10	at	\$930.00	=	\$22,413.00
A QURESHI	69.40	at	\$1266.03	=	\$87,862.50
D H BOTTER	70.40	at	\$1375.00	=	\$96,800.00
J R SCHWER	24.80	at	\$880.00	=	\$21,824.00

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
S L ALBERINO	128.20	at	\$1262.38	=	\$161,837.50
L H LEYDEN	182.90	at	\$1070.00	=	\$195,703.00
B T CARNEY	2.70	at	\$990.00	=	\$2,673.00
L F TORRES	13.00	at	\$1140.00	=	\$14,820.00
M RU	7.40	at	\$970.00	=	\$7,178.00
B M KAHN	201.00	at	\$1033.00	=	\$207,633.50
Z N WITTENBERG	140.30	at	\$1095.00	=	\$153,628.50
J R WILLIAMS	7.20	at	\$1010.00	=	\$7,272.00
R ZAISS	12.30	at	\$1125.00	=	\$13,837.50
T I DUPUIS	3.50	at	\$970.00	=	\$3,395.00
G D CANNON JR.	119.50	at	\$1045.00	=	\$124,877.50
Z CHEN	4.20	at	\$820.00	=	\$3,444.00
P A SHAH	3.80	at	\$1070.00	=	\$4,066.00
J M BRUSH	8.50	at	\$890.00	=	\$7,565.00
K E DEAL	24.50	at	\$840.00	=	\$20,580.00
S C DUFFY	35.30	at	\$970.00	=	\$34,241.00
A OELZ	29.50	at	\$815.00	=	\$24,042.50
J F NEWDECK	14.50	at	\$990.00	=	\$14,355.00
A L KOO	74.30	at	\$835.00	=	\$62,040.50
J WISEMAN	14.80	at	\$815.00	=	\$12,062.00
E D FIELD	5.10	at	\$1090.00	=	\$5,559.00
J A CINER	15.00	at	\$885.00	=	\$13,275.00
S D JOHNSON	7.50	at	\$815.00	=	\$6,112.50
R M SAFIULLAH	13.20	at	\$825.00	=	\$10,890.00
C W CARTY	1.50	at	\$890.00	=	\$1,335.00
E E ENGLAND	110.70	at	\$725.00	=	\$80,257.50
R J PRESA	7.70	at	\$885.00	=	\$6,814.50
S K WITHERS	80.70	at	\$765.00	=	\$61,735.50
J M WHITE	51.00	at	\$725.00	=	\$36,975.00
D E BUSCHING	87.10	at	\$890.00	=	\$77,519.00
J L WIENER	80.90	at	\$765.00	=	\$61,888.50
T L BRECHER	77.30	at	\$790.00	=	\$61,067.00
M DANISHEFSKY	9.90	at	\$835.00	=	\$8,266.50
S L LINDEMUTH	168.30	at	\$810.00	=	\$136,323.00
A M BARTELL	7.20	at	\$825.00	=	\$5,940.00
K A ENO	76.70	at	\$765.00	=	\$58,675.50
K DOORLEY	179.60	at	\$899.97	=	\$161,634.75
C J GESSNER	16.50	at	\$765.00	=	\$12,622.50
S E KAEHLER	4.00	at	\$885.00	=	\$3,540.00
R R WILLIAMS, JR.	31.40	at	\$765.00	=	\$24,021.00
J M FURLONG	170.40	at	\$690.21	=	\$117,611.50
S SHARAD	1.30	at	\$715.00	=	\$929.50
R WISOTSKY	103.80	at	\$645.00	=	\$66,951.00
D ROSEMAN	3.40	at	\$590.00	=	\$2,006.00
A N BANKS	1.60	at	\$520.00	=	\$832.00
Z N ADORNO	127.30	at	\$620.00	=	\$78,926.00
N B BURNETT	124.20	at	\$590.00	=	\$73,278.00
T S THREADCRAFT	3.90	at	\$765.00	=	\$2,983.50
A F SCHWERIN	77.70	at	\$590.00	=	\$45,843.00
M S LEWIS	25.60	at	\$770.00	=	\$19,712.00
P C CHEN	83.00	at	\$540.00	=	\$44,820.00
S M NOLAN	21.00	at	\$520.00	=	\$10,920.00
A K KOLKER	34.80	at	\$495.00	=	\$17,226.00
J W LEIGHTON	170.00	at	\$540.00	=	\$91,800.00
A S THORNTON	11.80	at	\$495.00	=	\$5,841.00
A E BOYD	18.60	at	\$495.00	=	\$9,207.00
M A DORE	29.80	at	\$495.00	=	\$14,751.00

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
J A THOMPSON	134.80	at	\$600.45	=	\$80,941.00
D C BETHEA	41.20	at	\$645.00	=	\$26,574.00
M W FIRES	63.90	at	\$495.00	=	\$31,630.50
B J KENYON	25.50	at	\$520.00	=	\$13,260.00
M A TAYLOR	101.50	at	\$540.00	=	\$54,810.00
C J MCNEELA	13.20	at	\$520.00	=	\$6,864.00
J N GOUDREAULT	151.40	at	\$520.00	=	\$78,728.00
D J BADINI	1.90	at	\$590.00	=	\$1,121.00
K A PATHMAN	15.40	at	\$590.00	=	\$9,086.00
Y A RASKIN	8.50	at	\$715.00	=	\$6,077.50
A L SCHREIBER	13.20	at	\$520.00	=	\$6,864.00
B KINNARD	4.80	at	\$645.00	=	\$3,096.00
E E PARLAR	13.90	at	\$715.00	=	\$9,938.50
C H HINER	57.20	at	\$540.00	=	\$30,888.00
C D DONIAK	225.90	at	\$705.00	=	\$159,259.50
S R KOBRICK	2.50	at	\$700.00	=	\$1,750.00
A B DOSSICK	14.00	at	\$860.00	=	\$12,040.00
M YOUNG	76.30	at	\$395.00	=	\$30,138.50
V A DE LAS CASAS	8.50	at	\$330.00	=	\$2,805.00
K C WOODHOUSE	42.00	at	\$360.00	=	\$15,120.00
L CHAU	4.20	at	\$340.00	=	\$1,428.00
M LEONARD	3.00	at	\$310.00	=	\$930.00
D B IOFE	37.30	at	\$340.00	=	\$12,682.00
F RACANATI	5.60	at	\$185.00	=	\$1,036.00
C A MORALES	5.50	at	\$230.00	=	\$1,265.00
G K VERHOFF	30.40	at	\$626.15	=	\$19,035.00
S J OLSWANGER	15.90	at	\$350.00	=	\$5,565.00
A M HICKS	7.20	at	\$325.00	=	\$2,340.00
T SOUTHWELL	8.80	at	\$385.00	=	\$3,388.00
L S LEBAR	3.40	at	\$430.00	=	\$1,462.00
S WHITES	31.90	at	\$270.00	=	\$8,613.00
E M ROBERTSON	4.00	at	\$205.00	=	\$820.00
A E MUNOZ	1.30	at	\$195.00	=	\$253.50
M R REICHERT	13.80	at	\$235.00	=	\$3,243.00
C F ENGELMANN	1.30	at	\$195.00	=	\$253.50
S D LEVY	6.20	at	\$235.00	=	\$1,457.00
R ACKER-RAMIREZ	1.70	at	\$255.00	=	\$433.50

Current Fees

\$3,887,211.25

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Courier Service/Messenger Service- Off Site	\$101.02
Document Retrieval	\$1,206.07
Meals - Business	\$4,112.64
Professional Fees - Miscellaneous	\$11,271.85
Research	\$54.74
Telephone - Long Distance	\$210.00
Travel - Airfare	\$33,226.82
Travel - Auto Rental	\$888.27
Travel - Ground Transportation	\$7,357.26
Travel - Lodging (Hotel, Apt, Other)	\$2,320.09
Travel - Parking	\$25.00
Travel - Telephone & Fax	\$45.95

Travel - Train Fare	\$1,964.25	
Current Expenses		<u>\$62,783.96</u>
Total Amount of This Invoice		\$3,949,995.21

EXHIBIT G

Detailed Expense Entries

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1794102
Invoice Date 10/05/18
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
04/17/18	Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 2760099809141701 DATE: 9/14/2018 Hotel - Banquet Charges, 04/17/18, Conference room rental for meeting with unions, Park Inn (30 people)	\$677.10
04/17/18	Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 2760099809141701 DATE: 9/14/2018 Lunch, 04/17/18, Lunch between meeting, Panera Bread, Rachel Wisotsky	\$11.87
04/18/18	Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 2760099809141701 DATE: 9/14/2018 Breakfast, 04/18/18, Breakfast at airport, Food Hall, Rachel Wisotsky	\$6.29
05/10/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Taxi/Car Service/Public Transport, 05/10/18, Car home after working late, Uber	\$15.67
05/17/18	Travel - Parking VENDOR: GEOFFREY K. VERHOFF INVOICE#:	\$30.00

	2695925709141605 DATE: 9/14/2018 Hotel - Parking, 05/17/18, FES Site Visit, Hotel leveque	
05/18/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2695925709141605 DATE: 9/14/2018	\$332.53
	Hotel - Lodging, 05/18/18, FES Site Visit, Hotel leveque	
06/12/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018	\$26.01
	Taxi/Car Service/Public Transport, 06/12/18, Car home after working late., Uber	
06/28/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 316593 DATE: 6/28/2018 NAME: CARTY CHRISTOPH TICKET #: 7159224149 DEPARTURE DATE: 06/29/2018 ROUTE: LGA CLE JFK	\$1,188.39
06/28/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 316595 DATE: 6/28/2018 NAME: CARTY CHRISTOPH TICKET #: 0737240449 DEPARTURE DATE: 06/29/2018 ROUTE: Unknown	\$32.00
06/29/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 316927 DATE: 6/29/2018 NAME: CARTY CHRISTOPH TICKET #: 0737266804 DEPARTURE DATE: 06/29/2018 ROUTE: Unknown	\$32.00
07/09/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2737010509041901 DATE: 9/4/2018 Dinner, 07/09/18, Dinner while working late., Sweetgreen, Saurabh Sharad	\$17.37
07/17/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2737010509041901 DATE: 9/4/2018 Dinner, 07/17/18, Dinner while working late., Sweetgreen, Saurabh Sharad	\$23.35
07/19/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2737010509041901 DATE: 9/4/2018 Dinner, 07/19/18, Diner while working late., Sweetgreen, Saurabh Sharad	\$17.37
07/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 10059518 DATE: 7/25/2018 NAME: DOORLEY KATHERINE TICKET #: 7166629070 DEPARTURE DATE: 07/23/2018 ROUTE: CLE IAD	\$142.00
07/26/18	Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2764646809211805 DATE: 9/21/2018	\$156.20

07/29/18	Airfare, 07/26/18, FES Site visit/Perry Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255707A DATE: 8/8/2018 Vendor: Dial Car Voucher #: A4595742 Date: 07/29/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4595742 Date: 07/29/2018 Name: Lisa Beckerman	\$75.99
07/30/18	Travel - Auto Rental VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2695925709141605 DATE: 9/14/2018 Car Rental Fuel, 07/30/18, FES Site visit, Mini Mart	\$41.17
07/30/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 338293 DATE: 7/30/2018 NAME: GESSNER CHRISTO TICKET #: 0738569809 DEPARTURE DATE: 07/30/2018 ROUTE: Unknown	\$32.00
07/30/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 338293 DATE: 7/30/2018 NAME: GESSNER CHRISTO TICKET #: 7167520706 DEPARTURE DATE: 07/30/2018 ROUTE: LGA CLE LGA	\$1,406.40
07/30/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 338399 DATE: 7/30/2018 NAME: KAHN BRAD MICHAEL TICKET #: 0010076813 DEPARTURE DATE: 07/30/2018 ROUTE: NYP PHL	\$193.00
07/30/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 338399 DATE: 7/30/2018 NAME: KAHN BRAD MICHA TICKET #: 0738575408 DEPARTURE DATE: 07/30/2018 ROUTE: Unknown	\$32.00
07/30/18	Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2764646809211805 DATE: 9/21/2018	\$256.20
07/31/18	Airfare, 07/30/18, FES Site Visit/Perry Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2737010509041901 DATE: 9/4/2018 Dinner, 07/31/18, Dinner while working late., Uncle Boons Sister, Saurabh Sharad	\$15.24
07/31/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255707A DATE: 8/8/2018 Vendor: Dial Car Voucher #: A4586381 Date: 07/31/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4586381 Date: 07/31/2018 Name: Lisa Beckerman	\$77.01
07/31/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 072518- 207347 DATE: 7/31/2018	\$1,946.93

	For certified copies of transcripts in deposition of D. Kunzman / F. Meznarich relating to FES matter.	
07/31/18	Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2695925709141605 DATE: 9/14/2018 Breakfast, 07/31/18, FES Site visit, Bob Evans, Geoff Verhoff	\$11.78
07/31/18	Travel - Auto Rental VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2695925709141605 DATE: 9/14/2018 Car Rental, 07/31/18, FES Site visit/Perry - car rental, Hertz	\$229.24
07/31/18	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2695925709141605 DATE: 9/14/2018 Taxi/Car Service/Public Transport, 07/31/18, 21 C meeting, Uber	\$53.24
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 333845 DATE: 7/31/2018 NAME: BRECHER TODD L TICKET #: 0738627948 DEPARTURE DATE: 07/24/2018 ROUTE: Unknown	\$32.00
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 333845 DATE: 7/31/2018 NAME: BRECHER TODD L TICKET #: 7168330284 DEPARTURE DATE: 07/24/2018 ROUTE: CLE DCA	\$200.00
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339191 DATE: 7/31/2018 NAME: BECKERMAN LISA TICKET #: 0738616419 DEPARTURE DATE: 08/09/2018 ROUTE: Unknown	\$32.00
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339191 DATE: 7/31/2018 NAME: BECKERMAN LISA G TICKET #: 7168041969 DEPARTURE DATE: 08/09/2018 ROUTE: EWR CLE LGA	\$1,207.52
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339193 DATE: 7/31/2018 NAME: BECKERMAN LISA TICKET #: 0738616420 DEPARTURE DATE: 08/12/2018 ROUTE: Unknown	\$32.00
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339193 DATE: 7/31/2018 NAME: BECKERMAN LISA G TICKET #: 7168041970 DEPARTURE DATE: 08/12/2018 ROUTE: EWR CLE DCA EWR	\$1,555.80
07/31/18	Travel - Airfare VENDOR: WELLS	\$32.00

	FARGO CC GHOST CARD INVOICE#: 339229 DATE: 8/15/2018 NAME: BECKERMAN LISA TICKET #: 0738622464 DEPARTURE DATE: 08/19/2018 ROUTE: Unknown	
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339229 DATE: 8/15/2018 NAME: BECKERMAN LISA G TICKET #: 7168041985 DEPARTURE DATE: 08/19/2018 ROUTE: AUS.IAH CLE EWR	\$1,052.34
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339471 DATE: 7/31/2018 NAME: SHARAD SAURABH TICKET #: 0738635917 DEPARTURE DATE: 07/31/2018 ROUTE: Unknown	\$32.00
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339471 DATE: 7/31/2018 NAME: SHARAD SAURABH TICKET #: 7168330367 DEPARTURE DATE: 07/31/2018 ROUTE: CLE LGA	\$446.20
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339712 DATE: 7/31/2018 NAME: BOTTER DAVID H TICKET #: 0738648773 DEPARTURE DATE: 08/02/2018 ROUTE: Unknown	\$32.00
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339712 DATE: 7/31/2018 NAME: BOTTER DAVID H TICKET #: 0738651308 DEPARTURE DATE: 08/03/2018 ROUTE: Unknown	\$32.00
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339712 DATE: 7/31/2018 NAME: BOTTER DAVID H TICKET #: 4575305857 DEPARTURE DATE: 08/02/2018 ROUTE: Unknown	\$13.76
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339712 DATE: 7/31/2018 NAME: BOTTER DAVID H TICKET #: 7168330505 DEPARTURE DATE: 08/02/2018 ROUTE: LGA CLE	\$446.20
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339712 DATE: 7/31/2018 NAME: BOTTER DAVID H TICKET #: 7168330517 DEPARTURE DATE: 08/02/2018 ROUTE: CLE JFK	\$381.40
07/31/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339958 DATE: 7/31/2018 NAME: WITTENBERG ZACH TICKET	\$32.00

07/31/18	#: 0738660703 DEPARTURE DATE: 08/03/2018 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339981 DATE: 7/31/2018 NAME: WITTENBERG ZACH TICKET	\$32.00
07/31/18	#: 0738660712 DEPARTURE DATE: 08/02/2018 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339981 DATE: 7/31/2018 NAME: WITTENBERG ZACH TICKET	\$446.00
08/01/18	#: 7168330662 DEPARTURE DATE: 08/02/2018 ROUTE: LGA CLE Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2664046208021806 DATE: 8/2/2018 Taxi/Car Service/Public Transport, 08/01/18, Taxi to airport re: meeting in Cleveland, Uber	\$67.65
08/01/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2672948108031702 DATE: 8/3/2018 Taxi/Car Service/Public Transport, 08/01/18, Taxi re: deposition in Cleveland, Uber	\$56.52
08/01/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2672948108031702 DATE: 8/3/2018 Taxi/Car Service/Public Transport, 08/01/18, Taxi re: deposition in Cleveland, Uber	\$81.78
08/01/18	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2674328408032103 DATE: 8/3/2018 Taxi/Car Service/Public Transport, 08/01/18, Uber Car Service from home to Penn Station re: meeting with IMM, Uber Car Service	\$35.62
08/01/18	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2674328408032103 DATE: 8/3/2018 Taxi/Car Service/Public Transport, 08/01/18, Uber Car Service from Philadelphia train station to meeting with IMM., Uber Car Service	\$41.01
08/01/18	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2674328408032103 DATE: 8/3/2018 Taxi/Car Service/Public Transport, 08/01/18, Uber Car Service from meeting with IMM to Philadelphia train station.,	\$48.39

08/01/18	Uber Car Service Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2672948108061808 DATE: 8/6/2018 Airfare, 08/01/18, Airfare to Cleveland re: deposition	\$446.20
08/01/18	Meals - Business VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2678007908062206 DATE: 8/6/2018 Dinner, 08/01/18, Worked late, Whole Foods Market, Adam Hockensmith	\$18.96
08/01/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208071709 DATE: 8/7/2018 Meals Other, 08/01/18, Meal while at the airport re: trip to Cleveland for meeting, HMS, Joseph Sorkin	\$7.34
08/01/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208071709 DATE: 8/7/2018 Breakfast, 08/01/18, Breakfast with C. Gesser re: meeting in Cleveland, Au bon pain, Joseph Sorkin	\$7.77
08/01/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255430 DATE: 8/1/2018 Vendor: Dial Car Voucher #: A4586618 Date: 08/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4586618 Date: 08/01/2018 Name: Lisa Beckerman	\$74.96
08/01/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2670354808152002 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/01/18, Attend depositions in Cleveland, NYC Taxi	\$42.25
08/01/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2670354808152002 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/01/18, Attend depositions in Cleveland, UBER	\$29.03
08/01/18	Meals - Business VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2670354808152002 DATE: 8/15/2018 Dinner, 08/01/18, Attend depositions in Cleveland, Vino Volo Cleveland, Chris Gessner	\$30.00
08/01/18	Meals - Business VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2670354808152002 DATE: 8/15/2018 Meals Other, 08/01/18, Attend depositions in Cleveland, Hudson News	\$5.78

08/01/18	(Cleveland Airport), Chris Gessner Travel - Ground Transportation 7/30/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 148333; DATE: 8/1/2018	\$70.00
08/01/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 08/01/18, Meeting, Central Ohio Taxi /Shuttle	\$8.00
08/01/18	Travel - Parking VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018 Parking, 08/01/18, Parking at airport for flight to Ohio re meetings., Reagan National Airport	\$50.00
08/01/18	Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018 Lunch, 08/01/18, Lunch with D. Griffing, D. Hager and A. Pickrell re: FES meetings in Ohio., DUE AMICI, David Griffing-First Energy, Dorsey Hager- COBT, Aaron Pickrell-Remington, Sean D'Arcy	\$101.46
08/01/18	Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018 Hotel - Meals - Other, 08/01/18, Coffee, Westin Columbus, Sean D'Arcy	\$4.30
08/01/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 08/01/18, FES meeting, UBER	\$7.00
08/01/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 08/01/18, FES meeting, UBER	\$6.29
08/01/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908201906 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 08/01/18, FES meeting, UBER	\$17.62
08/01/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2683828908211502 DATE: 8/21/2018 Taxi/Car Service/Public Transport, 08/01/18, FES meeting, UBER	\$7.00
08/01/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$279.00

	340724 DATE: 8/1/2018 NAME: KAHN BRAD MICHAEL TICKET #: 0010070442 DEPARTURE DATE: 08/01/2018 ROUTE: PHL NYP	
08/01/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 340724 DATE: 8/1/2018	\$32.00
	NAME: KAHN BRAD MICHA TICKET #: 0738703946 DEPARTURE DATE: 08/01/2018 ROUTE: Unknown	
08/02/18	Travel - Parking VENDOR: BRIAN T. CARNEY INVOICE#: 2672447008031404 DATE: 8/3/2018 Parking, 08/02/18, Parking at airport., LGA	\$78.00
08/02/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2681344208081503 DATE: 8/8/2018 Taxi/Car Service/Public Transport, 08/02/18, Travel to Ohio on client business, Uber	\$5.94
08/02/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2681344208081503 DATE: 8/8/2018 Taxi/Car Service/Public Transport, 08/02/18, Travel to Ohio on client business, Uber	\$29.26
08/02/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2965956 DATE: 8/5/2018 Chris Christopher) Gessner - Chopt Creative Salad Co. Times Square) - 8/2/2018 1	\$29.26
08/02/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/02/18, Worked late, UBER	\$81.21
08/02/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4611990 Date: 08/02/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4611990 Date: 08/02/2018 Name: Lisa Beckerman	\$74.96
08/02/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2737010509041901 DATE: 9/4/2018 Dinner, 08/02/18, Dinner while working late., Sweetgreen, Saurabh Sharad	\$20.63
08/02/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339981CR DATE: 8/2/2018 NAME: WITTENBERG ZACH TICKET	\$-727.20

08/02/18	#: 2147956122 DEPARTURE DATE: 08/02/2018 ROUTE: LGA CLE Travel - Ground Transportation	\$31.58
	VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2764646809211805 DATE: 9/21/2018	
08/02/18	Taxi/Car Service/Public Transport, 08/02/18, FES site visit, Uber Meals - Business VENDOR:	\$11.55
	GEOFFREY K. VERHOFF INVOICE#: 2764646809211805 DATE: 9/21/2018 Lunch, 08/02/18, FES site visit lunch, Pizza Hut, Geoff Verhoff	
08/03/18	Telephone - Long Distance VENDOR:	\$70.00
	PATRICK C. CHEN INVOICE#: 2682851708082102 DATE: 8/8/2018 Court Calls, 08/03/18, Court Hearing Listening Line re: First Energy Hearing., Court Solutions	
08/03/18	Travel - Ground Transportation	\$25.07
	VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2688544708101801 DATE: 8/10/2018	
08/03/18	Taxi/Car Service/Public Transport, 08/03/18, Worked late, JUNO Telephone - Long Distance VENDOR:	\$70.00
	DAVID H. BOTTER INVOICE#: 2691898808131802 DATE: 8/13/2018 Court Calls, 08/03/18, Payment for court call held on August 3, 2018., CourtSolutions	
08/03/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#:	\$32.96
	00000002E52E328-18 DATE: 8/11/2018 TRACKING #: 1Z02E52E0196270749; SHIP DATE: 08/03/2018; SENDER: David Bethea; NAME: Hotel Guest. Abid Qu COMPANY: Ritz Carlton ADDRESS: 1515 W 3rd St, Cleveland, OH 44113 US;	
08/03/18	Travel - Ground Transportation	\$68.30
	VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4543679 Date: 08/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4543679 Date: 08/03/2018 Name: Lisa Beckerman	
08/03/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$168.00
	342852 DATE: 8/3/2018 NAME: DOORLEY KATHERINE TICKET #: 0010042100 DEPARTURE DATE: 08/03/2018 ROUTE: NYP WAS	
08/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$32.00
	342852 DATE: 8/3/2018	

08/03/18	NAME: DOORLEY KATHERI TICKET #: 0738813747 DEPARTURE DATE: 08/03/2018 ROUTE: Unknown Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342852 DATE: 8/3/2018	\$32.00
08/03/18	NAME: DOORLEY KATHERI TICKET #: 0738813749 DEPARTURE DATE: 08/03/2018 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342852 DATE: 8/3/2018	\$376.25
08/03/18	NAME: DOORLEY KATHERI TICKET #: 7169405310 DEPARTURE DATE: 08/03/2018 ROUTE: DCA LGA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342855 DATE: 8/3/2018	\$32.00
08/03/18	NAME: ADORNO ZACHARY TICKET #: 0738816726 DEPARTURE DATE: 08/06/2018 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342855 DATE: 8/3/2018	\$376.25
08/03/18	NAME: ADORNO ZACHARY TICKET #: 7169405313 DEPARTURE DATE: 08/06/2018 ROUTE: DCA LGA Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342860 DATE: 8/3/2018	\$168.00
08/03/18	NAME: ADORNO ZACHARY NISS TICKET #: 0010041698 DEPARTURE DATE: 08/06/2018 ROUTE: NYP WAS Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342860 DATE: 8/3/2018	\$32.00
08/03/18	NAME: ADORNO ZACHARY TICKET #: 0738816728 DEPARTURE DATE: 08/06/2018 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342897 DATE: 8/3/2018	\$5.00
08/03/18	NAME: DOORLEY KATHERI TICKET #: 0738816742 DEPARTURE DATE: 08/03/2018 ROUTE: Unknown Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342898 DATE: 8/3/2018	\$5.00
08/03/18	NAME: DOORLEY KATHERI TICKET #: 0738816743 DEPARTURE DATE: 08/03/2018 ROUTE: Unknown Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2764646809211805 DATE: 9/21/2018	\$38.40
08/05/18	Taxi/Car Service/Public Transport, 08/03/18, FES site visit, Uber Meals - Business VENDOR: GRUBHUB	\$43.98

	CORPORATE AR INVOICE#: 6FKJLX-0012 DATE: 8/5/2018	
	GRUBHUB MEALS- 7/30/18-8/5/18- UMI JAPANESE CUISINE	
08/05/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2698612908152309 DATE: 8/15/2018	\$30.00
	Lunch, 08/05/18, Meal while working on the weekend., Chat 19, David Bethea	
08/05/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 335282ACR DATE: 8/5/2018	\$-1,096.71
	NAME: DOORLEY KATHERINE	
	TICKET #: 7166629206 DEPARTURE DATE: 07/25/2018 ROUTE: DCA CLE DCA	
08/06/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2681305508072201 DATE: 8/7/2018	\$7.19
	Lunch, 08/06/18, Travel to NY on client business, Jamba Juice, Zach Adorno	
08/06/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2681305508072201 DATE: 8/7/2018	\$8.25
	Breakfast, 08/06/18, Travel to NY on client business, Starbucks, Zach Adorno	
08/06/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2681305508072201 DATE: 8/7/2018	\$11.17
	Dinner, 08/06/18, Travel to NY on client business, Chipotle, Zach Adorno	
08/06/18	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2681305508072201 DATE: 8/7/2018	\$19.84
	Taxi/Car Service/Public Transport, 08/06/18, Travel to NY on client business, Uber	
08/06/18	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2681305508072201 DATE: 8/7/2018	\$18.55
	Taxi/Car Service/Public Transport, 08/06/18, Travel to NY on client business, DC VIP Cab	
08/06/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2681344208081503 DATE: 8/8/2018	\$24.30
	Taxi/Car Service/Public Transport, 08/06/18, Travel to NY on client business, Uber	
08/06/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2681344208081503 DATE: 8/8/2018	\$15.82
	Taxi/Car Service/Public Transport, 08/06/18, Travel to NY on client	

08/06/18	business, Uber Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208081616 DATE: 8/8/2018 Airfare, 08/06/18, Airline ticket re: hearing in Cleveland	\$489.20
08/06/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208081616 DATE: 8/8/2018 Airfare, 08/06/18, Airline ticket to Cleveland re: hearing	\$398.20
08/06/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208081616 DATE: 8/8/2018 Airfare, 08/06/18, Airline ticket re: hearing in Cleveland	\$457.20
08/06/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208081616 DATE: 8/8/2018 Airfare, 08/06/18, Airline ticket re: hearing in Cleveland	\$489.20
08/06/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2698612908152309 DATE: 8/15/2018 Dinner, 08/06/18, Overtime meal., Ku Asian Bistro, David Bethea	\$28.91
08/06/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2967494 DATE: 8/12/2018 Chris Christopher) Gessner - Bann Next Door - 8/6/2018 1	\$30.24
08/06/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2698429908171605 DATE: 8/17/2018 Airfare, 08/06/18, Airfare to Cleveland.	\$311.80
08/06/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342852 DATE: 8/3/2018 NAME: DOORLEY KATHERI TICKET #: 0738888956 DEPARTURE DATE: 08/03/2018 ROUTE: Unknown	\$32.00
08/06/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342852 DATE: 8/3/2018 NAME: DOORLEY KATHERINE TICKET #: 0933016980 DEPARTURE DATE: 08/03/2018 ROUTE: NYP PHL	\$110.00
08/06/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 344319 DATE: 8/6/2018 NAME: PRESA RACHEL TICKET #: 0738901524 DEPARTURE DATE: 08/06/2018 ROUTE: Unknown	\$32.00
08/06/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 344319 DATE: 8/6/2018 NAME: PRESA RACHEL TICKET #: 7169622127 DEPARTURE DATE:	\$411.20

08/06/18	08/06/2018 ROUTE: JFK PIT Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 344323 DATE: 8/6/2018 NAME: PRESA RACHEL TICKET #: 0738905052 DEPARTURE DATE: 08/06/2018 ROUTE: Unknown	\$32.00
08/06/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 344323 DATE: 8/6/2018 NAME: PRESA RACHEL TICKET #: 7169622131 DEPARTURE DATE: 08/06/2018 ROUTE: PIT DCA	\$151.40
08/06/18	Travel - Auto Rental VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2764646809211805 DATE: 9/21/2018 Car Rental, 08/06/18, FES Site visit/Perry, Hertz	\$243.10
08/07/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208071709 DATE: 8/7/2018 Taxi/Car Service/Public Transport, 08/07/18, Taxi to airport re: witness prep., Uber	\$101.32
08/07/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2679669208071709 DATE: 8/7/2018 Taxi/Car Service/Public Transport, 08/07/18, Car for material for witness preparation, Curb	\$12.96
08/07/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/07/18, Worked late, UBER	\$54.33
08/07/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2698612908152309 DATE: 8/15/2018 Dinner, 08/07/18, Overtime meal., AB Sushi, David Bethea	\$41.92
08/07/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2967494 DATE: 8/12/2018 Chris Christopher) Gessner - VIV Regional Thai Cuisine - 8/7/2018 1	\$30.28
08/07/18	Travel - Airfare VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608162305 DATE: 8/16/2018 Airfare, 08/07/18, Attend hearing in Ohio	\$446.00
08/07/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018 Taxi/Car Service/Public Transport, 08/07/18, Car from Cleveland Airport to	\$48.57

08/07/18	Hotel, Uber Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E328-18 DATE: 8/11/2018 [TRACKING #: 1Z02E52E0190650045; SHIP DATE: 08/07/2018; SENDER: Joseph Sorkin; NAME: Joseph Sorkin COMPANY: Ritz Carlton ADDRESS: Cleveland, Cleveland, OH 44113 US;	\$58.91
08/07/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E328-18 DATE: 8/11/2018 [TRACKING #: 1Z02E52E0190650045; SHIP DATE: 08/07/2018; SENDER: Joseph Sorkin; NAME: Joseph Sorkin COMPANY: Ritz Carlton ADDRESS: Cleveland, Cleveland, OH 44113 US;	\$13.59
08/07/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Meals Other, 08/07/18, Lunch with A. Qureshi re: meeting in Akron, Check 302, Joseph Sorkin, Abid Qureshi	\$7.38
08/07/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2706239008211802 DATE: 8/21/2018 Airfare, 08/07/18, Airfare to Cleveland (Actual trip Aug. 9th via connecting flight)	\$386.80
08/07/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2710312908212103 DATE: 8/21/2018 Meals Other, 08/07/18, Meal while in Ohio re: hearing, The Ritz, Joseph Sorkin	\$19.14
08/07/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255707A DATE: 8/8/2018 Vendor: Dial Car Voucher #: A4616928 Date: 08/07/2018 Name: David Botter Car Service, Vendor: Dial Car Voucher #: A4616928 Date: 08/07/2018 Name: David Botter	\$161.58
08/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 345305 DATE: 8/7/2018 NAME: WITTENBERG ZACH TICKET #: 0738956626 DEPARTURE DATE: 08/07/2018 ROUTE: Unknown	\$32.00
08/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 345305 DATE: 8/7/2018 NAME: WITTENBERG ZACH TICKET #: 0738956631 DEPARTURE DATE: 08/08/2018 ROUTE: Unknown	\$32.00
08/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$32.00

	346363 DATE: 8/8/2018 NAME: WITTENBERG ZACH TICKET #: 0739003974 DEPARTURE DATE: 08/08/2018 ROUTE: Unknown	
08/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 346363 DATE: 8/8/2018 NAME: WITTENBERG ZACH TICKET #: 7170608346 DEPARTURE DATE: 08/08/2018 ROUTE: LGA CLE	\$420.20
08/08/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2684250208082308 DATE: 8/8/2018 Dinner, 08/08/18, Dinner while working late., Sweetgreen., Julie Thompson	\$11.55
08/08/18	Travel - Ground Transportation VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2688544708101801 DATE: 8/10/2018 Taxi/Car Service/Public Transport, 08/08/18, Worked late, JUNO	\$24.74
08/08/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/08/18, Worked late, NYC Taxi	\$43.94
08/08/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2698612908152309 DATE: 8/15/2018 Dinner, 08/08/18, Overtime meal., Tzatzolo Greel Grill, David Bethea	\$41.33
08/08/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2967494 DATE: 8/12/2018 Catering Akin Gump - Chopt Creative Salad Co. Times Square) (R. Presa, B. Kahn, K. Tongalson, R. Williams, M. Danishefsky) - 8/8/2018 1	\$94.97
08/08/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2967494 DATE: 8/12/2018 Chris Christopher) Gessner - Schnippers Quality Kitchen 8th Ave) - 8/8/2018 1	\$25.24
08/08/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018 Taxi/Car Service/Public Transport, 08/08/18, Car from Hotel to Cleveland Airport, Uber	\$45.46
08/08/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018 Hotel - Lodging, 08/08/18, Hotel stay in Cleveland for FES hearing, The Ritz- Carlton	\$300.00
08/08/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL	\$72.10

	SERVICE INVOICE#: 00000002E52E328-18 DATE: 8/11/2018 [TRACKING #: 1Z02E52E1596911164; SHIP DATE: 08/08/2018; SENDER: Chris Gessner; NAME: Christopher Gessner COMPANY: Brouse McDowell ADDRESS: C/O KATE BRADLEY, Akron, OH 44311 US;	
08/08/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E328-18 DATE: 8/11/2018 [TRACKING #: 1Z02E52E1596911164; SHIP DATE: 08/08/2018; SENDER: Chris Gessner; NAME: Christopher Gessner COMPANY: Brouse McDowell ADDRESS: C/O KATE BRADLEY, Akron, OH 44311 US;	\$41.75
08/08/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4543686 Date: 08/08/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4543686 Date: 08/08/2018 Name: Lisa Beckerman	\$78.55
08/08/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800592 DATE: 8/9/2018 08/08/0018	\$24.50
08/08/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 346363 DATE: 8/8/2018 NAME: WITTENBERG ZACH TICKET #: 0739035224 DEPARTURE DATE: 08/08/2018 ROUTE: Unknown	\$32.00
08/08/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 346363 DATE: 8/8/2018 NAME: WITTENBERG ZACH TICKET #: 7170608605 DEPARTURE DATE: 08/08/2018 ROUTE: CLE LGA	\$420.20
08/09/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/09/18, Attend hearing in Ohio, UBER	\$65.21
08/09/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2696808908152309 DATE: 8/15/2018 Hotel - Lodging, 08/09/18, Hotel while traveling., Courtyard Marriot	\$194.78
08/09/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2696808908152309 DATE: 8/15/2018	\$306.81

08/09/18	Car Rental, 08/09/18, Rental car while traveling., Hertz	
08/09/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2696808908152309 DATE: 8/15/2018	\$100.75
08/09/18	Dinner, 08/09/18, Dinner while attending hearing., Cilantro Thai & Sushi, Brian Cumberland-Alvarez, Vance Yudell-Alvarez, Lisa Beckerman, Abid Qureshi, Joseph Sorkin, Chris Gessner	
08/09/18	Corporate Service Fees VENDOR: COGENCY GLOBAL INC INVOICE#: C020914-00 DATE: 8/9/2018	\$982.05
08/09/18	DE, OH and WV lien searches relating to Allegheny Energy Supply Company LLC	
08/09/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2967494 DATE: 8/12/2018	\$37.57
08/09/18	Saurabh Sharad - Chopt Creative Salad Co. Times Square) - 8/9/2018 1	
08/09/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2967494 DATE: 8/12/2018	\$35.30
08/09/18	Rachel Wisotsky - Bareburger 46th St.) - 8/9/2018 1	
08/09/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018	\$15.77
08/09/18	Taxi/Car Service/Public Transport, 08/09/18, Car to Airport, Uber	
08/09/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018	\$70.00
08/09/18	Taxi/Car Service/Public Transport, 08/09/18, Car from Airport to Brouse, Uber	
08/09/18	Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018	\$60.00
08/09/18	Hotel - Parking, 08/09/18, Parking while in Cleveland re: hearing, The Ritz-Carlton	
08/09/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018	\$25.00
08/09/18	Hotel - Breakfast, 08/09/18, Breakfast while in Cleveland re: hearing, The Ritz-Carlton, Joseph Sorkin	
08/09/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018	\$300.00
08/09/18	Hotel - Lodging, 08/09/18, Lodging while in Cleveland re: hearing, The Ritz-Carlton	
08/09/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018	\$4.05

08/09/18	Meals Other, 08/09/18, Refreshment re: meeting in Akron, University of Akron Starbucks, Joseph Sorkin Travel - Ground Transportation	\$111.35
	VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4594745 Date: 08/09/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4594745 Date: 08/09/2018 Name: Lisa Beckerman	
08/09/18	Travel - Ground Transportation	\$17.05
	VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Taxi/Car Service/Public Transport, 08/09/18, Car home after working late., Uber	
08/10/18	Travel - Ground Transportation	\$48.50
	VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/10/18, Attend hearing in Ohio, NYC Taxi	
08/10/18	Travel - Ground Transportation	\$14.90
	VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/10/18, Attend hearing in Ohio, UBER	
08/10/18	Travel - Lodging (Hotel, Apt, Other)	\$160.20
	VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Hotel - Lodging, 08/10/18, Attend hearing in Ohio, Courtyard Marriott (Akron)	
08/10/18	Meals - Business	\$4.00
	VENDOR: LISA G. BECKERMAN INVOICE#: 2696808908152309 DATE: 8/15/2018 Hotel - Breakfast, 08/10/18, Breakfast while traveling., Courtyard Marriot, Lisa Beckerman	
08/10/18	Travel - Ground Transportation	\$7.68
	VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018 Taxi/Car Service/Public Transport, 08/10/18, Car from Brouse to Hotel, Uber	
08/10/18	Travel - Lodging (Hotel, Apt, Other)	\$224.74
	VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018 Hotel - Lodging, 08/10/18, Hotel stay in Akron for FES, Courtyard Marriott	
08/10/18	Meals - Business	\$120.00
	VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Dinner, 08/10/18, Dinner with A.	

08/10/18	Qureshi, C. Gessner while in Ohio re: hearing, Vino Volo Cleveland, Joseph Sorkin, Abid Qureshi, Chris Gessner Travel - Ground Transportation	\$77.82
	VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Taxi/Car Service/Public Transport, 08/10/18, Taxi from airport after hearing, Uber	
08/10/18	Travel - Ground Transportation	\$153.85
	VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4584698 Date: 08/10/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4584698 Date: 08/10/2018 Name: Lisa Beckerman	
08/10/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2706239008211802 DATE: 8/21/2018 Airfare, 08/10/18, Airfare from Cleveland (via connecting flight)	\$319.19
08/10/18	Travel - Telephone & Fax VENDOR: ERIN E. PARLAR INVOICE#: 2709673408212103 DATE: 8/21/2018 Wifi, 08/10/18, WiFi - working while traveling., GOGOAIR>COM	\$12.00
08/10/18	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Court Calls, 08/10/18, Court Hearing Listening Line re: First Energy 8/10/18 hearing., Court Solutions	\$70.00
08/11/18	Travel - Airfare VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Agent Fee, 08/11/18, Attend hearing in Ohio, Ultramar	\$32.00
08/11/18	Travel - Airfare VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608162305 DATE: 8/16/2018 Airfare, 08/11/18, Attend hearing in Ohio	\$446.00
08/11/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908201503 DATE: 8/20/2018 Airfare, 08/11/18, Airfare from NY to OH re: hearing	\$491.20
08/11/18	Travel - Ground Transportation	\$68.30
	VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4543689 Date: 08/11/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4543689 Date: 08/11/2018 Name: Lisa Beckerman	

08/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4625845 Date: 08/11/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4625845 Date: 08/11/2018 Name: Lisa Beckerman	\$64.71
08/12/18	Meals - Business VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Dinner, 08/12/18, Attend hearing in Ohio, Cotto (LGA), Chris Gessner	\$55.19
08/12/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/12/18, Attend hearing in Ohio, UBER	\$47.60
08/12/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018 Taxi/Car Service/Public Transport, 08/12/18, Taxi to airport re: Ohio hearing, Uber	\$77.50
08/12/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2698429908171605 DATE: 8/17/2018 Airfare, 08/12/18, Airfare from NYC to Cleveland	\$491.20
08/12/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2698429908171605 DATE: 8/17/2018 Airfare, 08/12/18, Return Airfare from Akron	\$373.80
08/12/18	Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Parking, 08/12/18, Car rental while in Cleveland re: meeting, Cleveland Hopkins Airport	\$80.00
08/12/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908201503 DATE: 8/20/2018 Airfare, 08/12/18, Airfare back after hearing in Ohio	\$491.20
08/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1255986 DATE: 8/15/2018 Vendor: Dial Car Voucher #: A4625846 Date: 08/12/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4625846 Date: 08/12/2018 Name: Lisa Beckerman	\$108.48
08/12/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN	\$191.32

	INVOICE#: 2713981408231505 DATE: 8/23/2018	
08/12/18	Hotel - Lodging, 08/12/18, Hotel while attending hearing., Courtyard Marriott	
	Travel - Ground Transportation	\$150.20
	VENDOR: LISA G. BECKERMAN	
	INVOICE#: 2713981408231505 DATE: 8/23/2018	
08/12/18	Taxi/Car Service/Public Transport, 08/12/18, Car rental while attending hearing., Thrifty	
	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2713981408231505 DATE: 8/23/2018	\$11.80
08/13/18	Dinner, 08/12/18, Dinner while attending hearing., Luigi's, Lisa Beckerman	
	Travel - Lodging (Hotel, Apt, Other) VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018	\$206.30
08/13/18	Hotel - Lodging, 08/13/18, Attend hearing in Ohio, Courtyard Marriott (Akron)	
	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018	\$69.44
08/13/18	Taxi/Car Service/Public Transport, 08/13/18, Car from home to LGA Airport, Uber	
	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018	\$127.99
08/13/18	Taxi/Car Service/Public Transport, 08/13/18, Car from Cleveland Airport to Akron Courthouse, Uber	
	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2698429908162305 DATE: 8/16/2018	\$21.12
08/13/18	Taxi/Car Service/Public Transport, 08/13/18, Car from Akron Courthouse to Airport, Uber	
	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018	\$11.41
08/13/18	Hotel - Meals - Other, 08/13/18, Meal while in Ohio re: hearing, Courtyard Marriott, Joseph Sorkin	
	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018	\$201.69
08/13/18	Hotel - Lodging, 08/13/18, Lodging while in Ohio re: hearing, Courtyard Marriott	
	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018	\$120.00
	Dinner, 08/13/18, Dinner with C. Gessner re: meeting in Akron, DBO, Joseph	

08/13/18	Sorkin, Chris Gessner Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Meals Other, 08/13/18, Meal with C. Gessner, DBO, Joseph Sorkin, Chris Gessner	\$46.00
08/13/18	Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#: 2710312908212103 DATE: 8/21/2018 Parking, 08/13/18, Parking while in Akron re: hearing, Dart ST 8324-Ringo	\$6.25
08/13/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2713981408231505 DATE: 8/23/2018 Dinner, 08/13/18, Dinner while attending hearing., Hudson Booksellers, Lisa Beckerman	\$11.97
08/13/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2713981408231505 DATE: 8/23/2018 Hotel - Lodging, 08/13/18, Hotel while attending meeting at NRC., Marriott	\$264.42
08/13/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 080118-654686 DATE: 8/13/2018 Transcript Services (Glenn Camp / Larry Tscherne)	\$1,683.80
08/13/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2715327608281605 DATE: 8/28/2018 Airfare, 08/13/18, Airfare to Cleveland (Actual trip Aug. 17)	\$491.20
08/13/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2715327608281605 DATE: 8/28/2018 Airfare, 08/13/18, Airfare to NYC (Actual trip Aug. 17)	\$491.20
08/13/18	Meals - Business VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2724939308282201 DATE: 8/28/2018 Dinner, 08/13/18, Worked late, Whole Foods, Adam Hockensmith	\$16.54
08/13/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2972893 DATE: 8/19/2018 Rachel Wisotsky - Six Happiness East 2nd Ave) - 8/13/2018	\$33.18
08/13/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Taxi/Car Service/Public Transport, 08/13/18, Car home after working late., Uber	\$15.59
08/13/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$32.00

	339193 DATE: 7/31/2018 NAME: BECKERMAN LISA TICKET #: 0739242636 DEPARTURE DATE: 08/13/2018 ROUTE: Unknown	
08/13/18	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Court Calls, 08/13/18, Court Hearing Listening Line re: First Energy August 13, 2018 hearing., Court Solutions	\$70.00
08/14/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2694357508141504 DATE: 8/14/2018 Court Calls, 08/14/18, Dialed in to hearing on 2018 FENOC KERP., Court Solutions	\$70.00
08/14/18	Meals - Business VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Lunch, 08/14/18, Attend hearing in Ohio, Chick-Fil-A, Chris Gessner	\$7.23
08/14/18	Meals - Business VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Dinner, 08/14/18, Attend hearing in Ohio, Sammy Hagar (Cleveland Airport), Chris Gessner	\$29.95
08/14/18	Meals - Business VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Breakfast, 08/14/18, Attend hearing in Ohio, Marriott, Chris Gessner	\$14.44
08/14/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/14/18, Attend hearing in Ohio, UBER	\$34.48
08/14/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Hotel - Lodging, 08/14/18, Attend hearing in Ohio, Courtyard Marriott (Akron)	\$252.40
08/14/18	Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018 Parking, 08/14/18, Car rental re: hearing in Cleveland, Hertz	\$844.62
08/14/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018 Taxi/Car Service/Public Transport,	\$54.85

08/14/18	08/14/18, Car to hotel form airport re: hearing in Cleveland, Uber Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018 Hotel - Meals - Other, 08/14/18, Meal while in Ohio re: hearing, Courtyard Marriott, Joseph Sorkin	\$20.66
08/14/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2700071408162305 DATE: 8/16/2018 Hotel - Lodging, 08/14/18, Lodging while in Ohio re: hearing, Courtyard Marriott	\$213.22
08/14/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Lunch, 08/14/18, Lunch re: meeting in Cleveland, Starbucks, Joseph Sorkin	\$9.19
08/14/18	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 2710312908212103 DATE: 8/21/2018 Car Rental Fuel, 08/14/18, Fuel while in Cleveland re: hearing, BP Products NA	\$28.25
08/14/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2713981408231505 DATE: 8/23/2018 Meals Other, 08/14/18, Snack while traveling., Einstein Bros Bagel, Lisa Beckerman	\$2.19
08/14/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2713981408231505 DATE: 8/23/2018 Taxi/Car Service/Public Transport, 08/14/18, Taxi returning home from meeting., Newark Taxi	\$56.00
08/14/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2718035308242101 DATE: 8/24/2018 Lunch, 08/14/18, Meeting re FES matter., Bethesda North Marriott, C. Moore- Alvarez Marsal, D. Moul-First Energy Corp., P. Harden-First Energy, Rick Giannantonio-FES, Scott Alberino, Lisa Beckerman	\$125.24
08/14/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018 Taxi/Car Service/Public Transport, 08/14/18, Taxi from airport to hotel., DC Taxi	\$65.80
08/14/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2972893 DATE: 8/19/2018 Patrick Chen - BONMi E 23rd St) - 8/14/2018	\$16.01

08/14/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 351991 DATE: 8/14/2018 NAME: BECKERMAN LISA G TICKET #: 0010098711 DEPARTURE DATE: 08/14/2018 ROUTE: WAS NYP	\$278.00
08/14/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 351991 DATE: 8/14/2018 NAME: BECKERMAN LISA TICKET #: 0739322824 DEPARTURE DATE: 08/14/2018 ROUTE: Unknown	\$32.00
08/14/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 352432 DATE: 8/14/2018 NAME: DOORLEY KATHERI TICKET #: 0739344585 DEPARTURE DATE: 08/14/2018 ROUTE: Unknown	\$5.00
08/14/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 352432 DATE: 8/14/2018 NAME: DOORLEY KATHERINE TICKET #: 7172685084 DEPARTURE DATE: 08/14/2018 ROUTE: DCA CLE DCA	\$1,093.21
08/15/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Taxi/Car Service/Public Transport, 08/15/18, Attend hearing in Ohio, UBER	\$34.97
08/15/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2698562608152309 DATE: 8/15/2018 Hotel - Lodging, 08/15/18, Attend hearing in Ohio, Hilton (Cleveland)	\$286.59
08/15/18	Meals - Business VENDOR: RACHEL J. PRESA INVOICE#: 2702611208171605 DATE: 8/17/2018 Dinner, 08/15/18, Overtime meal re: FES business, Pret, Rachel Presa	\$16.34
08/15/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Breakfast, 08/15/18, Breakfast while in Cleveland re: meeting, Starbucks, Joseph Sorkin	\$3.55
08/15/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Hotel - Dinner, 08/15/18, Dinner while in Cleveland regarding hearing, Ritz, Joseph Sorkin	\$50.00
08/15/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018	\$90.66

08/15/18	Taxi/Car Service/Public Transport, 08/15/18, Taxi from airport to office after hearing, Uber Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908201503 DATE: 8/20/2018 Airfare, 08/15/18, Airfare from Cleveland re: meeting	\$491.20
08/15/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908211600 DATE: 8/21/2018 Airfare, 08/15/18, Airfare to Cleveland re: meeting	\$491.20
08/15/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2710312908212103 DATE: 8/21/2018 Meals Other, 08/15/18, Meal while in Cleveland re: hearing, The Ritz-Carlton, Joseph Sorkin	\$18.00
08/15/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2972892 DATE: 8/19/2018 Scott Alberino - Banana Leaves Asian Restaurant & Sushi Bar - 8/15/2018	\$26.24
08/15/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2726688608301504 DATE: 8/30/2018 Airfare, 08/15/18, Airfare from NY to Cleveland (actual trip Aug. 27)	\$392.20
08/15/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2726688608301504 DATE: 8/30/2018 Airfare, 08/15/18, Airfare from Cleveland to NY (actual trip Aug. 27)	\$392.20
08/15/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2972893 DATE: 8/19/2018 Patrick Chen - Domino's Pizza 40th Street - 8/15/2018	\$26.04
08/15/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339229 DATE: 8/15/2018 NAME: BECKERMAN LISA G TICKET #: 7172685324 DEPARTURE DATE: 08/19/2018 ROUTE: AUS.IAH CLE LGA	\$33.52
08/15/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 339229 DATE: 8/15/2018 NAME: BECKERMAN LISA TICKET #: 8900739375 DEPARTURE DATE: 08/19/2018 ROUTE: Unknown	\$32.00
08/15/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 352867 DATE: 8/15/2018 NAME: ALBERINO SCOTT TICKET #: 0739375012 DEPARTURE DATE: 08/21/2018 ROUTE: Unknown	\$32.00

08/15/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 352867 DATE: 8/15/2018 NAME: ALBERINO SCOTT L TICKET #: 7172685335 DEPARTURE DATE: 08/21/2018 ROUTE: DCA CLE DCA	\$801.05
08/15/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 353354 DATE: 8/15/2018 NAME: TONGALSON KAITL TICKET #: 0739398648 DEPARTURE DATE: 08/15/2018 ROUTE: Unknown	\$32.00
08/15/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 353354 DATE: 8/15/2018 NAME: TONGALSON KAITL TICKET #: 7172988377 DEPARTURE DATE: 08/15/2018 ROUTE: JFK PIT LGA	\$1,290.40
08/16/18	Travel - Ground Transportation VENDOR: RACHEL J. PRESA INVOICE#: 2702611208171605 DATE: 8/17/2018 Taxi/Car Service/Public Transport, 08/16/18, Uber taxi to airport re: FES business, Uber	\$71.64
08/16/18	Travel - Ground Transportation VENDOR: RACHEL J. PRESA INVOICE#: 2702611208171605 DATE: 8/17/2018 Taxi/Car Service/Public Transport, 08/16/18, Uber taxi re: FES business taxi home., Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$39.19
08/16/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Taxi/Car Service/Public Transport, 08/16/18, Car to airport re: meeting in Cleveland, Uber	\$53.77
08/16/18	Meals - Business VENDOR: RACHEL J. PRESA INVOICE#: 2707548108202104 DATE: 8/20/2018 Breakfast, 08/16/18, Breakfast & Coffee at Camden Market JFK Airport re: 696597 business, Camden Market, Rachel Presa, Katie Tongalson	\$20.83
08/16/18	Travel - Auto Rental VENDOR: RACHEL J. PRESA INVOICE#: 2707548108202104 DATE: 8/20/2018 Car Rental, 08/16/18, Hertz Car rental re: 696597 business FES, Hertz Car Rental	\$168.74
08/16/18	Meals - Business VENDOR: RACHEL J. PRESA INVOICE#: 2707548108202104 DATE: 8/20/2018 Meals Other, 08/16/18, Starbucks at Pittsburg airport re: FES business, Starbucks, Rachel Presa, Katie Tongalson	\$6.63

08/16/18	Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2707605008202104 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 08/16/18, Uber taxi to the airport re: FES business, Uber	\$59.34
08/16/18	Travel - Ground Transportation VENDOR: KAITLYN A TONGALSON INVOICE#: 2707605008202104 DATE: 8/20/2018 Taxi/Car Service/Public Transport, 08/16/18, Uber taxi from the airport home re: FES business, Uber	\$41.31
08/16/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800594 DATE: 8/23/2018 08/16/0018	\$37.83
08/16/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2972893 DATE: 8/19/2018 Patrick Chen - BOI Noodle House - 8/16/2018	\$17.50
08/16/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Taxi/Car Service/Public Transport, 08/16/18, Car home after working late., Uber	\$17.34
08/16/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256809 DATE: 8/29/2018 Vendor: Dial Car Voucher #: A4597600 Date: 08/16/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4597600 Date: 08/16/2018 Name: Lisa Beckerman	\$79.06
08/16/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 353354CR DATE: 8/16/2018 NAME: TONGALSON KAITL TICKET #: 7172988377 DEPARTURE DATE: 08/15/2018 ROUTE: PIT LGA	\$-653.21
08/16/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 354087 DATE: 8/16/2018 NAME: TONGALSON KAITL TICKET #: 0739439472 DEPARTURE DATE: 08/16/2018 ROUTE: Unknown	\$32.00
08/16/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 354087 DATE: 8/16/2018 NAME: TONGALSON KAITL TICKET #: 7173267561 DEPARTURE DATE: 08/16/2018 ROUTE: PIT LGA	\$466.90
08/17/18	Travel - Lodging (Hotel, Apt, Other)	\$290.09

	VENDOR: JOSEPH L. SORKIN INVOICE#: 2702724908172101 DATE: 8/17/2018 Hotel - Lodging, 08/17/18, Lodging while in Cleveland re: hearing, Ritz	
08/17/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2703357808172101 DATE: 8/17/2018 Court Calls, 08/17/18, Dialed into KERP hearing for FirstEnergy Solutions Corp. case., Court Solutions	\$70.00
08/17/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2707555908210301 DATE: 8/21/2018 Taxi/Car Service/Public Transport, 08/17/18, Taxi to airport re: hearing in Cleveland, Uber	\$86.74
08/17/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2707555908210301 DATE: 8/21/2018 Taxi/Car Service/Public Transport, 08/17/18, Taxi from airport to office after hearing, Uber	\$90.27
08/17/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2710312908212103 DATE: 8/21/2018 Meals Other, 08/17/18, Refreshment while A. Qureshi in Akron re: hearing, Chameleon, Joseph Sorkin, Abid Qureshi	\$6.28
08/17/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2715327608232309 DATE: 8/23/2018 Taxi/Car Service/Public Transport, 08/17/18, Car from home to LGA Airport, Uber	\$66.51
08/17/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2715327608232309 DATE: 8/23/2018 Taxi/Car Service/Public Transport, 08/17/18, Car from Cleveland Airport to Akron Courthouse (AQ and JS)., Uber	\$127.59
08/17/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2715327608232309 DATE: 8/23/2018 Taxi/Car Service/Public Transport, 08/17/18, Car from Akron Courthouse to Cleveland Airport, Uber	\$48.10
08/17/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2715327608232309 DATE: 8/23/2018 Taxi/Car Service/Public Transport, 08/17/18, Car from LGA Airport to home, Uber	\$82.62
08/17/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2972893 DATE: 8/19/2018	\$38.94

08/17/18	Brad Kahn - Brother Jimmy's BBQ 8th Ave) - 8/17/2018 Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2732713109041802 DATE: 9/4/2018 Airfare, 08/17/18, August 17, 2018 purchase of August 28 one-way flight ticket from NYC to Cleveland, OH re: First Energy hearing.	\$446.00
08/17/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2745681509072003 DATE: 9/7/2018 Lunch, 08/17/18, Travel meal at Cleveland Airport for A. Qureshi and J. Sorkin, Cleveland Airport, Abid Qureshi, Joseph Sorkin	\$73.68
08/17/18	Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Dinner, 08/17/18, Late dinner, Postmates/CHLOE, Rachel Wisotsky	\$33.04
08/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 352432 DATE: 8/14/2018 NAME: DOORLEY KATHERI TICKET #: 0739490807 DEPARTURE DATE: 08/14/2018 ROUTE: Unknown	\$32.00
08/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 355025 DATE: 8/17/2018 NAME: ZENSKY DAVID M TICKET #: 0739492605 DEPARTURE DATE: 08/28/2018 ROUTE: Unknown	\$32.00
08/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 355025 DATE: 8/17/2018 NAME: ZENSKY DAVID M TICKET #: 7173489350 DEPARTURE DATE: 08/28/2018 ROUTE: LGA CLE LGA	\$1,268.61
08/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 355809 DATE: 8/17/2018 NAME: ADORNO ZACHARY TICKET #: 0739533848 DEPARTURE DATE: 08/21/2018 ROUTE: Unknown	\$32.00
08/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 355811 DATE: 8/17/2018 NAME: FURLONG JULIA M TICKET #: 0739537275 DEPARTURE DATE: 08/17/2018 ROUTE: Unknown	\$32.00
08/19/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018 Dinner, 08/19/18, Dinner while traveling., Delaware North, Lisa Beckerman	\$22.80
08/19/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN	\$225.24

	INVOICE#: 2721020508272307 DATE: 8/27/2018	
	Hotel - Lodging, 08/19/18, Hotel while traveling., Sheraton	
08/20/18	Meals - Business	
	VENDOR: ERIN E. PARLAR INVOICE#: 2709673408212103 DATE: 8/21/2018	\$30.00
	Dinner, 08/20/18, Dinner while working late., Panini Cafe, Erin Parlar	
08/20/18	Travel - Ground Transportation	\$55.29
	VENDOR: JONATHAN A. CINER INVOICE#: 2709587408221607 DATE: 8/22/2018	
	Taxi/Car Service/Public Transport, 08/20/18, Worked late, Uber	
08/20/18	Meals - Business	
	VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018	\$5.00
	Breakfast, 08/20/18, Breakfast while traveling., Totally Cooked, Lisa Beckerman	
08/20/18	Meals - Business	
	VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018	\$14.47
	Dinner, 08/20/18, Dinner while traveling., Luigi's, Lisa Beckerman	
08/20/18	Travel - Lodging (Hotel, Apt, Other)	\$213.22
	VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018	
	Hotel - Lodging, 08/20/18, Hotel while traveling., Courtyard Marriott	
08/20/18	Travel - Ground Transportation	\$26.43
	VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2724939308282201 DATE: 8/28/2018	
	Taxi/Car Service/Public Transport, 08/20/18, Worked late, JUNO	
08/20/18	Meals - Business	
	VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2974404 DATE: 8/26/2018	\$25.16
	Jonathan Ciner - Jerusalem Cafe OK Kosher - 8/20/2018	
08/20/18	Meals - Business	
	VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2974404 DATE: 8/26/2018	\$26.59
	Saurabh Sharad - Larb Ubol - 8/20/2018	
08/20/18	Travel - Airfare	
	VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 356316 DATE: 8/20/2018	\$32.00
	NAME: ALBERINO SCOTT TICKET #: 0739581008 DEPARTURE DATE: 08/21/2018 ROUTE: Unknown	
08/20/18	Travel - Airfare	
	VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 356316 DATE: 8/20/2018	\$200.00
	NAME: ALBERINO SCOTT L TICKET #: 7173756119 DEPARTURE DATE:	

08/20/18	08/21/2018 ROUTE: DCA CLE DCA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 356860 DATE: 8/22/2018 NAME: WITTENBERG ZACH TICKET #: 0739613080 DEPARTURE DATE: 08/21/2018 ROUTE: Unknown	\$32.00
08/20/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 356860 DATE: 8/22/2018 NAME: WITTENBERG ZACH TICKET #: 7174309462 DEPARTURE DATE: 08/21/2018 ROUTE: LGA CLE LGA	\$1,268.61
08/21/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2717449008241804 DATE: 8/24/2018 Taxi/Car Service/Public Transport, 08/21/18, Attempt to travel to Ohio on client business (flight canceled),, Uber	\$22.68
08/21/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2717449008241804 DATE: 8/24/2018 Taxi/Car Service/Public Transport, 08/21/18, Travel home after flight cancellation,, Uber	\$24.23
08/21/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018 Lunch, 08/21/18, Lunch while traveling., Totally Cooked, Lisa Beckerman	\$8.60
08/21/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018 Hotel - Breakfast, 08/21/18, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman	\$4.00
08/21/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018 Hotel - Lodging, 08/21/18, Hotel while traveling., Courtyard Marriott	\$235.11
08/21/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2729361508301703 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/21/18, NYC taxi home from the office. Worked late., NYC taxi -MED 6G82	\$31.59
08/21/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2974404 DATE: 8/26/2018 Chris Christopher) Gessner - Bann Next Door - 8/21/2018	\$30.24
08/21/18	Travel - Ground Transportation VENDOR: ZACHARY N.	\$86.13

	WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Taxi/Car Service/Public Transport, 08/21/18, Lyft from home to LGA to attend settlement agreement negotiations in Akron, OH., Lyft	
08/21/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2770805409192306 DATE: 9/19/2018 Dinner, 08/21/18, Overtime meal., Rio Bravo Taco and Tequila, David Bethea	\$21.47
08/21/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 352432CR DATE: 8/21/2018 NAME: DOORLEY KATHERINE TICKET #: 7173489328 DEPARTURE DATE: 08/14/2018 ROUTE: DCA CLE DCA	\$-1,093.21
08/21/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 357634 DATE: 8/21/2018 NAME: DOORLEY KATHERI TICKET #: 0739650280 DEPARTURE DATE: 08/21/2018 ROUTE: Unknown	\$32.00
08/21/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 357634 DATE: 8/21/2018 NAME: DOORLEY KATHERINE TICKET #: 7174621078 DEPARTURE DATE: 08/21/2018 ROUTE: DCA CLE DCA	\$1,093.21
08/21/18	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Court Calls, 08/21/18, Court Hearing Listening Line re: First Energy August 21, 2018 hearing., Court Solutions	\$70.00
08/22/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2711732108221607 DATE: 8/22/2018 Dinner, 08/22/18, Dinner while working late., Sweetgreen, Julie Thompson	\$11.28
08/22/18	Meals - Business VENDOR: JONATHAN A. CINER INVOICE#: 2714482008231706 DATE: 8/23/2018 Dinner, 08/22/18, Worked late, Uber Eats/Pita Grill, Jonathan Ciner	\$25.75
08/22/18	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 2714482008231706 DATE: 8/23/2018 Taxi/Car Service/Public Transport, 08/22/18, Worked late, Uber	\$53.27
08/22/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2717449008241804 DATE: 8/24/2018 Taxi/Car Service/Public Transport,	\$23.37

08/22/18	08/22/18, Travel to Ohio on client business, Uber Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2718035308242101 DATE: 8/24/2018 Dinner, 08/22/18, Travel to Ohio on client business., Nuevo Modern Mexican & Tequila Bar, Scott Alberino, Zach Wittenberg, Kate Doorley	\$85.79
08/22/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018 Hotel - Breakfast, 08/22/18, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman	\$4.00
08/22/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2721020508272307 DATE: 8/27/2018 Car Rental, 08/22/18, Car rental while traveling., Hertz	\$534.73
08/22/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2974404 DATE: 8/26/2018 Chris Christopher) Gessner - Chopt Creative Salad Co. Times Square) - 8/22/2018	\$29.29
08/22/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2716619809031503 DATE: 9/3/2018 Hotel - Lodging, 08/22/18, Travel to Ohio on client business., Courtyard Marriott	\$473.68
08/22/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Hotel - Lodging, 08/22/18, Hotel accommodations in Akron, OH, for settlement agreement negotiations., Courtyard Akron Downtown	\$480.00
08/22/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 356860 DATE: 8/22/2018 NAME: WITTENBERG ZACH TICKET #: 0739723956 DEPARTURE DATE: 08/22/2018 ROUTE: Unknown	\$32.00
08/22/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 356860 DATE: 8/22/2018 NAME: WITTENBERG ZACHARY TICKET #: 7174849303 DEPARTURE DATE: 08/22/2018 ROUTE: CLE LGA	\$620.52
08/22/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 356860CR DATE: 8/22/2018 NAME: WITTENBERG ZACH TICKET #: 7174309462 DEPARTURE DATE: 08/22/2018 ROUTE: CLE LGA	\$-634.31

08/23/18	Travel - Telephone & Fax VENDOR: BRAD M. KAHN INVOICE#: 2662161108022104 DATE: 8/2/2018 Hotel - Internet, 08/23/18, Internet Data Service re FES hearing in Akron, OH., Courtyard Marriott Akron Downtown	\$4.95
08/23/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2717449008241804 DATE: 8/24/2018 Hotel - Lodging, 08/23/18, Travel to Ohio on client business., Hilton Garden Inn	\$217.83
08/23/18	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 2717449008241804 DATE: 8/24/2018 Car Rental Fuel, 08/23/18, Travel to Ohio on client business., Hertz	\$167.65
08/23/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2718035308242101 DATE: 8/24/2018 Parking, 08/23/18, Travel to Ohio on client business, Reagan National Airport	\$75.00
08/23/18	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 2720289808271606 DATE: 8/27/2018 Taxi/Car Service/Public Transport, 08/23/18, Worked late, Uber	\$54.22
08/23/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2724870008282101 DATE: 8/28/2018 Dinner, 08/23/18, Overtime meal., Ginban, David Bethea	\$40.00
08/23/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2974404 DATE: 8/26/2018 Jonathan Ciner - Jerusalem Cafe OK Kosher - 8/23/2018	\$25.16
08/23/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2716619809031503 DATE: 9/3/2018 Hotel - Lodging, 08/23/18, Travel to Ohio on client business., Sheraton Suites Akron	\$215.04
08/23/18	Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 2716619809031503 DATE: 9/3/2018 Car Rental, 08/23/18, Travel to Ohio on client business, Hertz	\$313.51
08/23/18	Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 2739498709051604 DATE: 9/5/2018 Taxi/Car Service/Public Transport, 08/23/18, Taxi home after working late at the office., NYC Taxi	\$20.16
08/23/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC	\$35.38

	INVOICE#: 2033800595 DATE: 8/30/2018 08/23/0018	
08/23/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Hotel - Lodging, 08/23/18, Hotel accommodations in Akron, OH, for settlement agreement negotiations., Sheraton Suites	\$225.00
08/23/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Taxi/Car Service/Public Transport, 08/23/18, Curb from LGA to home after attending settlement agreement negotiations in Akron, OH., Curb	\$49.27
08/23/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256865 DATE: 9/5/2018 Vendor: Dial Car Voucher #: A4620774 Date: 08/23/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4620774 Date: 08/23/2018 Name: Lisa Beckerman	\$74.96
08/23/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2770805409192306 DATE: 9/19/2018 Dinner, 08/23/18, Overtime meal., Aria Asian, David Bethea	\$30.00
08/23/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 359455 DATE: 8/23/2018 NAME: ALBERINO SCOTT TICKET #: 0754134999 DEPARTURE DATE: 08/23/2018 ROUTE: Unknown	\$32.00
08/23/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 359455 DATE: 8/23/2018 NAME: ALBERINO SCOTT L TICKET #: 7175128492 DEPARTURE DATE: 08/23/2018 ROUTE: CLE DCA	\$400.52
08/23/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 359503 DATE: 8/23/2018 NAME: BECKERMAN LISA TICKET #: 0754141369 DEPARTURE DATE: 08/26/2018 ROUTE: Unknown	\$32.00
08/23/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 359503 DATE: 8/23/2018 NAME: BECKERMAN LISA G TICKET #: 7175128511 DEPARTURE DATE: 08/26/2018 ROUTE: EWR CLE EWR	\$1,174.01
08/23/18	Travel - Airfare VENDOR: WELLS	\$32.00

	FARGO CC GHOST CARD INVOICE#: 359781 DATE: 8/23/2018 NAME: WITTENBERG ZACH TICKET #: 0754163048 DEPARTURE DATE: 08/23/2018 ROUTE: Unknown	
08/23/18	Travel - Airfare VENDOR: WELLS	\$446.00
	FARGO CC GHOST CARD INVOICE#: 359781 DATE: 8/23/2018 NAME: WITTENBERG ZACHARY TICKET #: 7175128675 DEPARTURE DATE: 08/23/2018 ROUTE: CLE LGA	
08/24/18	Travel - Ground Transportation VENDOR: KATE DOORLEY	\$9.83
	INVOICE#: 2717449008241804 DATE: 8/24/2018 Taxi/Car Service/Public Transport, 08/24/18, Travel home after working late., Uber	
08/24/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2724800708282101 DATE: 8/28/2018 Lunch, 08/24/18, Overtime lunch., Kobeyaki, David Bethea	\$15.05
08/24/18	Travel - Parking VENDOR: DAVID C. BETHEA INVOICE#: 2724800708282101 DATE: 8/28/2018 Parking, 08/24/18, Extended parking fees - while working late., Park Mobile	\$12.35
08/24/18	Travel - Ground Transportation VENDOR: DAVID C. BETHEA INVOICE#: 2724800708282101 DATE: 8/28/2018 Taxi/Car Service/Public Transport, 08/24/18, Taxi home after working late., Uber	\$59.29
08/24/18	Travel - Telephone & Fax VENDOR: RACHEL J. PRESA INVOICE#: 2725917508291503 DATE: 8/29/2018 Travel - WiFi, 08/24/18, Wi-Fi while in Milan re: AG business, Panasonic.aero	\$5.19
08/24/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2770805409192306 DATE: 9/19/2018 Dinner, 08/24/18, Overtime meal., Burger and Lobster, David Bethea	\$49.91
08/24/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2716583509201801 DATE: 9/20/2018 Meals Other, 08/24/18, Morning coffee after working until 4:00 a.m., Starbucks, Zach Adorno, Kate Doorley	\$11.22
08/25/18	Travel - Telephone & Fax VENDOR: RACHEL J. PRESA INVOICE#: 2725917508291503 DATE: 8/29/2018 Travel - WiFi, 08/25/18, Wi-Fi while in Milan re: AG business, Panasonic.aero	\$8.72
08/25/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#:	\$446.20

	2721895708292203 DATE: 8/29/2018 Airfare, 08/25/18, Airline ticket from NY to Cleveland	
08/25/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256809 DATE: 8/29/2018 Vendor: Dial Car Voucher #: A4589434 Date: 08/25/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4589434 Date: 08/25/2018 Name: Lisa Beckerman	\$69.84
08/26/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2721895708292203 DATE: 8/29/2018 Airfare, 08/26/18, Airline ticket from Cleveland to New York re: hearing	\$491.20
08/26/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2729709708301901 DATE: 8/30/2018 Meals Other, 08/26/18, Dinner while traveling., Luigi's, Lisa Beckerman	\$11.80
08/26/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2729709708301901 DATE: 8/30/2018 Hotel - Lodging, 08/26/18, Hotel while traveling., Courtyard Marriott	\$201.69
08/26/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 2974403 DATE: 8/26/2018 PERSONAL MEALS- 8/20/18-8/26/18	\$23.43
08/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256809 DATE: 8/29/2018 Vendor: Dial Car Voucher #: A4545436 Date: 08/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4545436 Date: 08/26/2018 Name: Lisa Beckerman	\$64.71
08/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257245 DATE: 9/12/2018 Vendor: Dial Car Voucher #: A4553698 Date: 08/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4553698 Date: 08/26/2018 Name: Lisa Beckerman	\$115.74
08/26/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2770805409192306 DATE: 9/19/2018 Lunch, 08/26/18, Meal while working on the weekend., Cosme, David Bethea	\$15.00
08/26/18	Travel - Airfare VENDOR: DAVID C. BETHEA INVOICE#: 2772840409211701 DATE: 9/21/2018 Agent Fee, 08/26/18, Agent fee for booking flight to Ohio for court	\$32.00

	appearance (eInvoice 361602), Ultramar Travel	
08/26/18	Travel - Airfare VENDOR: DAVID C. BETHEA INVOICE#: 2772840409211701 DATE: 9/21/2018 Agent Fee, 08/26/18, Agent for return flight from Ohio (eInvoice: 361606), Ultramar Travel	\$32.00
08/26/18	Travel - Airfare VENDOR: DAVID C. BETHEA INVOICE#: 2772840409211701 DATE: 9/21/2018 Airfare, 08/26/18, Airfare to Cleveland Ohio for court appearance in Akron, Ohio.	\$422.19
08/27/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2721895708281803 DATE: 8/28/2018 Taxi/Car Service/Public Transport, 08/27/18, Car to airport re: hearing in Cleveland, Uber	\$101.16
08/27/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2721895708281803 DATE: 8/28/2018 Taxi/Car Service/Public Transport, 08/27/18, Car after getting materials for hearing in Cleveland, Uber	\$12.75
08/27/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2721895708281803 DATE: 8/28/2018 Taxi/Car Service/Public Transport, 08/27/18, Car to pick up materials for hearing in Cleveland, Uber	\$11.72
08/27/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2721895708281803 DATE: 8/28/2018 Taxi/Car Service/Public Transport, 08/27/18, Taxi home after hearing in Cleveland, Uber	\$81.10
08/27/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2726688608291807 DATE: 8/29/2018 Taxi/Car Service/Public Transport, 08/27/18, Car from home to LGA Airport, Uber	\$67.41
08/27/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2726688608291807 DATE: 8/29/2018 Taxi/Car Service/Public Transport, 08/27/18, Car from Airport to Court in Akron, Uber	\$122.63
08/27/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2726688608291807 DATE: 8/29/2018 Taxi/Car Service/Public Transport,	\$48.42

08/27/18	08/27/18, Car from Court in Akron to Cleveland Airport (AQ, JS), Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2726688608291807 DATE: 8/29/2018 Taxi/Car Service/Public Transport, 08/27/18, Car from LGA Airport to home, Uber	\$67.91
08/27/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2729709708301901 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/27/18, Taxi while traveling., Newark Taxi	\$60.00
08/27/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2729709708301901 DATE: 8/30/2018 Hotel - Breakfast, 08/27/18, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman	\$5.87
08/27/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2732713109041802 DATE: 9/4/2018 Airfare, 08/27/18, August 27, 2018 Purchase of one-way August 29 flight ticket from Cleveland, OH to LGA re First Energy hearing.	\$446.00
08/27/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2984029 DATE: 9/2/2018 Patrick Chen - Akdeniz - 08/27/2018	\$21.41
08/27/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5011514 DATE: 8/31/2018 Vendor: Executive Royal Voucher #: 8082717062 Date: 08/27/2018 Name: Raymond Bacchus Car Service, Vendor: Executive Royal Voucher #: 8082717062 Date: 08/27/2018 Name: Raymond Bacchus	\$80.21
08/27/18	Telephone - Long Distance VENDOR: JULIA FURLONG INVOICE#: 2767578709191802 DATE: 9/19/2018 Court Calls, 08/27/18, Court call, Court Solutions	\$70.00
08/27/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2770805409192306 DATE: 9/19/2018 Lunch, 08/27/18, Meal while in Akron, Ohio for court appearance., Crave, David Bethea	\$31.09
08/27/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2770805409192306 DATE: 9/19/2018 Meals Other, 08/27/18, Purchase water for Akron trip., CIBO Express - LaGuardia airport, David Bethea	\$4.73

08/27/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 361881 DATE: 8/27/2018 NAME: ALBERINO SCOTT TICKET #: 0754305457 DEPARTURE DATE: 08/28/2018 ROUTE: Unknown	\$32.00
08/27/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 361881 DATE: 8/27/2018 NAME: ALBERINO SCOTT L TICKET #: 7175877214 DEPARTURE DATE: 08/28/2018 ROUTE: DCA CLE DCA	\$801.05
08/27/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 362304 DATE: 8/27/2018 NAME: KAHN BRAD MICHA TICKET #: 0754332228 DEPARTURE DATE: 08/27/2018 ROUTE: Unknown	\$10.00
08/27/18	Travel - Airfare VENDOR: DAVID C. BETHEA INVOICE#: 2772840409201601 DATE: 9/20/2018 Agent Fee, 08/27/18, Agent fee for changing return flight to New Jersey., Ultramar Travel	\$32.00
08/27/18	Travel - Ground Transportation VENDOR: DAVID C. BETHEA INVOICE#: 2772840409201601 DATE: 9/20/2018 Taxi/Car Service/Public Transport, 08/27/18, Taxi from home to the airport for trip to Ohio., Uber	\$37.72
08/27/18	Travel - Ground Transportation VENDOR: DAVID C. BETHEA INVOICE#: 2772840409201601 DATE: 9/20/2018 Taxi/Car Service/Public Transport, 08/27/18, Taxi from courthouse to airport., Uber	\$20.24
08/27/18	Travel - Ground Transportation VENDOR: DAVID C. BETHEA INVOICE#: 2772840409201601 DATE: 9/20/2018 Taxi/Car Service/Public Transport, 08/27/18, Taxi home from airport., Uber	\$69.59
08/27/18	Travel - Airfare VENDOR: DAVID C. BETHEA INVOICE#: 2772840409211701 DATE: 9/21/2018 Airfare, 08/27/18, Airfare back to New York City area - Akron to EWR.	\$340.69
08/28/18	Telephone - Long Distance VENDOR: DANIELLA ROSEMAN INVOICE#: 2726703408291807 DATE: 8/29/2018 Court Calls, 08/28/18, Court call, Courtsolutions	\$70.00
08/28/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2726615008301504 DATE: 8/30/2018 Airfare, 08/28/18, Airfare to Pittsburgh	\$446.00

08/28/18	for depositions Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2726615008301504 DATE: 8/30/2018 Airfare, 08/28/18, Airfare back to NY re: depositions	\$576.20
08/28/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2729361508301703 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/28/18, NYC taxi home from the office. Worked late., NYC Taxi - MED# 1T64	\$40.65
08/28/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2729709708301901 DATE: 8/30/2018 Car Rental, 08/28/18, Car rental while traveling., Thrifty	\$132.93
08/28/18	Travel - Airfare VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2729361508311307 DATE: 8/31/2018 Airfare, 08/28/18, Travel to Pittsburgh (round trip fare)	\$1,100.00
08/28/18	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2732713108311901 DATE: 8/31/2018 Taxi/Car Service/Public Transport, 08/28/18, Uber Car Service from local counsel office in Akron, OH to Courtyard Akron Marriott Hotel re First Energy hearing., Uber Car Service	\$6.90
08/28/18	Meals - Business VENDOR: DAVID M. ZENSKY INVOICE#: 2738910409051408 DATE: 9/5/2018 Meals Other, 08/28/18, Refreshments and Snacks at CLE Airport re: FES business, CLE AIRPORT, J CHEN-UCC, ALEX LEE-UCC, David Zensky	\$36.88
08/28/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2984029 DATE: 9/2/2018 Katie Kaitlyn) Tongalson - Abace Sushi 9th Ave) - 08/28/2018	\$27.09
08/28/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2984029 DATE: 9/2/2018 Patrick Chen - Basera Indian Bistro - 08/28/2018	\$20.76
08/28/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5011514 DATE: 8/31/2018 Vendor: Executive Royal Voucher #: 8082717150 Date: 08/28/2018 Name: David Zensky Car Service, Vendor: Executive Royal Voucher #: 8082717150	\$153.05

08/28/18	Date: 08/28/2018 Name: David Zensky Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5011514 DATE: 8/31/2018 Vendor: Executive Royal Voucher #: 187013 Date: 08/28/2018 Name: David Zensky Car Service, Vendor: Executive Royal Voucher #: 187013 Date: 08/28/2018 Name: David Zensky	\$159.29
08/28/18	Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 2756047309122000 DATE: 9/12/2018 Dinner, 08/28/18, In Cleveland for Akron meeting, Chick Fil A, Julius Chen	\$9.88
08/28/18	Travel - Ground Transportation VENDOR: Z.W. JULIUS CHEN INVOICE#: 2753392609122000 DATE: 9/12/2018 Taxi/Car Service/Public Transport, 08/28/18, in Akron for OVEC, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$146.93
08/28/18	Travel - Parking VENDOR: Z.W. JULIUS CHEN INVOICE#: 2753392609122000 DATE: 9/12/2018 Parking, 08/28/18, Attending bankruptcy court argument in Akron, Reagan National Aiport	\$25.00
08/28/18	Travel - Auto (mileage) VENDOR: Z.W. JULIUS CHEN INVOICE#: 2753392609122000 DATE: 9/12/2018 Mileage, 08/28/18, Travel to Cleveland/Akron re travel to and from bankruptcy court hearing., Google Map	\$21.26
08/28/18	Travel - Ground Transportation VENDOR: Z.W. JULIUS CHEN INVOICE#: 2753392609122000 DATE: 9/12/2018 Toll, 08/28/18, Akon/ travel to and from bankruptcy court hearing - Tolls to airport/back, VDOT	\$10.00
08/28/18	Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 2753392609122000 DATE: 9/12/2018 Lunch, 08/28/18, Akron for bankruptcy court hearing., Winner's Sports Bar, Julius Chen	\$14.43
08/28/18	Meals - Business VENDOR: Z.W. JULIUS CHEN INVOICE#: 2753392609122000 DATE: 9/12/2018 Meals Other, 08/28/18, Snacks at airport, Dunkin' Donuts, Julius Chen	\$4.45
08/28/18	Travel - Airfare VENDOR: Z.W. JULIUS CHEN INVOICE#: 2753392609131702 DATE: 9/13/2018 Airfare, 08/28/18, Fly to Cleveland re in Akron attending bankruptcy court argument and debriefing, travel to and	\$446.00

08/28/18	from bankruptcy court hearing. Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256865 DATE: 9/5/2018 Vendor: Dial Car Voucher #: A4583149 Date: 08/28/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4583149 Date: 08/28/2018 Name: Lisa Beckerman	\$80.09
08/28/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256809 DATE: 8/29/2018 Vendor: Dial Car Voucher #: A4604548 Date: 08/28/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4604548 Date: 08/28/2018 Name: Brad Kahn	\$87.12
08/28/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 363803 DATE: 8/28/2018 NAME: ZENSKY DAVID M TICKET #: 0754412177 DEPARTURE DATE: 08/28/2018 ROUTE: Unknown	\$32.00
08/28/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 363803 DATE: 8/28/2018 NAME: ZENSKY DAVID M TICKET #: 7176689279 DEPARTURE DATE: 08/28/2018 ROUTE: CLE JFK	\$422.19
08/28/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Taxi/Car Service/Public Transport, 08/28/18, Taxi from office to home after late night office work re First Energy., NYC Taxi	\$12.96
08/29/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 2729101208301606 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, Car home after working overtime., Uber	\$77.88
08/29/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2729361508301703 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, NYC taxi from airport. Travel to Pittsburgh, NYC Taxi - MED# 1M86	\$47.19
08/29/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2729361508301703 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, Travel to Pittsburgh, Uber	\$39.48
08/29/18	Travel - Ground Transportation	\$12.71

	VENDOR: JOSEPH L. SORKIN INVOICE#: 2730042808302103 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, Taxi to get deposition materials., Uber	
08/29/18	Travel - Ground Transportation	\$102.61
	VENDOR: JOSEPH L. SORKIN INVOICE#: 2730042808302103 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, Taxi to the airport re: deposition, Uber	
08/29/18	Travel - Ground Transportation	\$75.86
	VENDOR: JOSEPH L. SORKIN INVOICE#: 2730042808302103 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, Taxi from airport to deposition, Uber	
08/29/18	Travel - Ground Transportation	\$67.19
	VENDOR: JOSEPH L. SORKIN INVOICE#: 2730042808302103 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, Car from deposition to airport, Uber	
08/29/18	Travel - Ground Transportation	\$82.52
	VENDOR: JOSEPH L. SORKIN INVOICE#: 2730042808302103 DATE: 8/30/2018 Taxi/Car Service/Public Transport, 08/29/18, Taxi from airport after deposition, Uber	
08/29/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2730042808302103 DATE: 8/30/2018 Breakfast, 08/29/18, Breakfast with C. Gessner while in Pittsburgh re: deposition, HMS (Starbucks), Joseph Sorkin, Chris Gessner	\$11.50
08/29/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2730042808302103 DATE: 8/30/2018 Dinner, 08/29/18, Dinner with C. Gessner after deposition, Primanti Bros, Joseph Sorkin, Chris Gessner	\$65.80
08/29/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2727520208311504 DATE: 8/31/2018 Hotel - Lodging, 08/29/18, Travel to Ohio on client business., Courtyard Marriott	\$275.45
08/29/18	Travel - Auto Rental VENDOR: SCOTT L. ALBERINO INVOICE#: 2727520208311504 DATE: 8/31/2018 Car Rental, 08/29/18, Travel to Ohio on client business., Hetz	\$142.91

08/29/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2727520208311504 DATE: 8/31/2018 Parking, 08/29/18, Travel to Ohio on client business., Reagan National Airport	\$49.00
08/29/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 2732713108311901 DATE: 8/31/2018 Hotel - Lodging, 08/29/18, Lodging at Courtyard Akron Downtown Marriott Hotel re First Energy Hearing in Akron., Courtyard Akron Marriott Hotel	\$275.45
08/29/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2984029 DATE: 9/2/2018 Patrick Chen - BarKogi - 08/29/2018	\$29.58
08/29/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256809 DATE: 8/29/2018 Vendor: Dial Car Voucher #: A4625890 Date: 08/29/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4625890 Date: 08/29/2018 Name: Brad Kahn	\$70.41
08/29/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257245 DATE: 9/12/2018 Vendor: Dial Car Voucher #: A4511291 Date: 08/29/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4511291 Date: 08/29/2018 Name: Lisa Beckerman	\$80.09
08/29/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2773946409202008 DATE: 9/20/2018 Taxi/Car Service/Public Transport, 08/29/18, Additional charges to previous taxi fare re: trip to Cleveland re: hearing, Uber	\$2.74
08/29/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Taxi/Car Service/Public Transport, 08/29/18, Taxi from office to home re late night office work re First Energy., NYC Taxi	\$14.16
08/30/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA-BERSTELL INVOICE#: 2731879608311602 DATE: 8/31/2018 Taxi/Car Service/Public Transport, 08/30/18, Car home after working overtime., Uber	\$78.60
08/30/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN	\$16.16

	INVOICE#: 2732621008311901 DATE: 8/31/2018 Taxi/Car Service/Public Transport, 08/30/18, Taxi for transporting deposition materials, Uber	
08/30/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2755866209122101 DATE: 9/12/2018 Taxi/Car Service/Public Transport, 08/30/18, Worked late, NYC Taxi	\$43.94
08/30/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Taxi/Car Service/Public Transport, 08/30/18, Car home after working late., Uber	\$17.13
08/31/18	Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 328396-1808; DATE: FOR MONTH ENDING 8/31/2018	\$0.22
08/31/18	Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1808; DATE: FOR THE MONTH ENDING 8/31/2018	\$466.99
08/31/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256865 DATE: 9/5/2018 Vendor: Dial Car Voucher #: A4671460 Date: 08/31/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671460 Date: 08/31/2018 Name: Lisa Beckerman	\$69.84
08/31/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800596 DATE: 9/6/2018 08/31/0018	\$50.00
08/31/18	Research VENDOR: LEXISNEXIS RISK SOLUTIONS INVOICE#: 1010255-20180831 DATE: 8/31/2018 Accurint public records research - August 2018 - DA - Inv# 1010255-20180831	\$33.10
	Current Expenses	\$62,260.00
	Total Amount of This Invoice	\$62,260.00

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1798245
Invoice Date 10/29/18
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

Current Fees	<u>\$3,482,793.75</u>
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
04/05/17	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2823177610112101 DATE: 10/11/2018	\$185.56
07/10/18	Hotel - Lodging, 04/05/17, Lodging while in Cleveland re: hearing, Marriott Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20294 DATE: 7/10/2018 Charges for data site hosting parent investigation documents for all parties. June 1, 2018 through June 30, 2018. (Processing Technical Time; Dating Hosting, Hosting Project; User Fees; Relativity Analytic Indexing)	\$90,293.55
09/02/18	Meals - Business VENDOR: GRUBHUB CORPORATE AR INVOICE#: 6FKJLX- 0016 DATE: 9/2/2018 Grubhub Meals- 8/27/18-9/2/18- Nooshi	\$20.00

09/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1256865 DATE: 9/5/2018 Vendor: Dial Car Voucher #: A4671588 Date: 09/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671588 Date: 09/03/2018 Name: Lisa Beckerman	\$64.71
09/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257245 DATE: 9/12/2018 Vendor: Dial Car Voucher #: A4646010 Date: 09/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4646010 Date: 09/03/2018 Name: Lisa Beckerman	\$64.71
09/04/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800596 DATE: 9/6/2018 09/04/0018 check no. 470775 working meal: meeting with E. Parker, R. Presa, B. Kahn, S. O'Donnelle.	\$77.95
09/04/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2826165310121703 DATE: 10/12/2018 Dinner, 09/04/18, Meal while working late., Uncle Boons Sister, Saurabh Sharad	\$20.00
09/05/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA-BERSTELL INVOICE#: 2742586009061801 DATE: 9/6/2018 Taxi/Car Service/Public Transport, 09/05/18, Car home after working overtime., Uber	\$80.04
09/05/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2755866209122101 DATE: 9/12/2018 Taxi/Car Service/Public Transport, 09/05/18, Worked late, NYC Taxi	\$36.14
09/05/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2985617 DATE: 9/9/2018 Rachel Wisotsky - Bareburger 46th St.) - 9/5/2018 1	\$20.00
09/05/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2985617 DATE: 9/9/2018 Patrick Chen - Wu Liang Ye - 9/5/2018 1	\$20.00
09/05/18	Filing Fees VENDOR: ENERGY SERVICES GROUP / ESG INVOICE#: SI-002668 DATE: 9/5/2018 August 2018 Quick Tariff Filings	\$540.00
09/05/18	Document Retrieval VENDOR: RPM LEGAL LLC INVOICE#: 557 DATE: 9/5/2018 At Supreme Albany	\$474.00
09/05/18	Travel - Ground Transportation	\$14.30

	VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Taxi/Car Service/Public Transport, 09/05/18, Car home after working late., Lyft	
09/05/18	Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2759031009172102 DATE: 9/17/2018 Lunch, 09/05/18, Meetings in Ohio, McDonald's (Ohio), Sean D'Arcy	\$5.68
09/05/18	Meals - Business VENDOR: SEAN G. D'ARCY INVOICE#: 2759031009172102 DATE: 9/17/2018 Meals Other, 09/05/18, Meetings, Paradies Lagardere (Detroit Airport), Sean D'Arcy	\$9.28
09/05/18	Travel - Auto Rental VENDOR: SEAN G. D'ARCY INVOICE#: 2759031009172102 DATE: 9/17/2018 Car Rental, 09/05/18, Meetings, Hertz Car Rental	\$93.37
09/05/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2759031009172102 DATE: 9/17/2018 Taxi/Car Service/Public Transport, 09/05/18, Meetings, GOSQ.COM MK ABDULLAH Bethesda MD, GOSQ.COM MK ABDULLAH Bethesda MD	\$54.68
09/05/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2771394109192306 DATE: 9/19/2018 Taxi/Car Service/Public Transport, 09/05/18, Travel to NY on client business, Uber	\$13.04
09/05/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2771394109192306 DATE: 9/19/2018 Taxi/Car Service/Public Transport, 09/05/18, Travel to NY on client business, Uber	\$11.53
09/05/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2770805409192306 DATE: 9/19/2018 Dinner, 09/05/18, Overtime meal., Little Beet, David Bethea	\$20.00
09/05/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2766831809281502 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/05/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$75.98

09/05/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2766831809281502 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/05/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$80.06
09/05/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2766831809281502 DATE: 9/28/2018 Parking, 09/05/18, Travel to NY on client business, Reagan National Airport	\$25.00
09/05/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257470 DATE: 9/19/2018 Vendor: Dial Car Voucher #: A4573117 Date: 09/05/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4573117 Date: 09/05/2018 Name: Lisa Beckerman	\$74.96
09/05/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2826165310121703 DATE: 10/12/2018 Dinner, 09/05/18, Meal while working late., Bowery HOU, Saurabh Sharad	\$20.00
09/06/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2744824309071407 DATE: 9/7/2018 Dinner, 09/06/18, Work Late, Mai Thai of Dupont Circle, Zach Adorno, Elise Farrell	\$20.00
09/06/18	Travel - Ground Transportation VENDOR: SARAH K. WITHERS INVOICE#: 2746474109072105 DATE: 9/7/2018 Taxi/Car Service/Public Transport, 09/06/18, First Energy meeting in Akron, Ohio to negotiate the acquisition of the Pleasants coal plant., Lyft	\$89.75
09/06/18	Travel - Ground Transportation VENDOR: SARAH K. WITHERS INVOICE#: 2746474109072105 DATE: 9/7/2018 Taxi/Car Service/Public Transport, 09/06/18, First Energy meeting in Akron, Ohio to negotiate the acquisition of the Pleasants coal plant., Medallion	\$46.91
09/06/18	Meals - Business VENDOR: SARAH K. WITHERS INVOICE#: 2746474109072105 DATE: 9/7/2018 Breakfast, 09/06/18, First Energy meeting in Akron, Ohio to negotiate the acquisition of the Pleasants coal plant., Au Bon Pain, Sarah Withers	\$11.38
09/06/18	Meals - Business VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Dinner, 09/06/18, Dinner with Sarah	\$56.98

	Withers after attending meeting re Pleasants transfer., Great Lakes Brewing Company, Zach Wittenberg, Sarah Withers	
09/06/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Taxi/Car Service/Public Transport, 09/06/18, Lyft from home to LGA to attend meeting re Pleasants transfer., Lyft	\$75.00
09/06/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Taxi/Car Service/Public Transport, 09/06/18, Lyft from meeting to Akron, OH airport after attending meeting re Pleasants transfer., Lyft	\$49.85
09/06/18	Travel - Ground Transportation VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Taxi/Car Service/Public Transport, 09/06/18, Lyft from LGA to home after attending meeting re Pleasants transfer, Lyft	\$75.00
09/06/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2985617 DATE: 9/9/2018 Chris Christopher) Gessner - Chopt Creative Salad Co. Times Square) - 9/6/2018 1	\$20.00
09/06/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2985617 DATE: 9/9/2018 Brad Kahn - Wu Liang Ye - 9/6/2018 1	\$20.00
09/06/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257245 DATE: 9/12/2018 Vendor: Dial Car Voucher #: A4584421 Date: 09/06/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4584421 Date: 09/06/2018 Name: Lisa Beckerman	\$74.96
09/06/18	Meals - Business VENDOR: ERIN E. PARLAR INVOICE#: 2763970509180403 DATE: 9/18/2018 Dinner, 09/06/18, Dinner while working late., Rare Bar and Grill, Erin Parlar	\$20.00
09/06/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800596 DATE: 9/6/2018 09/06/0018 check no. 470775 working meal: E. Parker, B. Kahn, S. O'Donnell, R. Presa, Argent team.	\$140.45
09/06/18	Meals (100%) VENDOR:	\$20.00

	RESTAURANT ASSOCIATES INC INVOICE#: 2033800596 DATE: 9/6/2018 09/06/0018	
09/06/18	Meals - Business VENDOR: MENACHEM DANISHEFSKY INVOICE#: 2804083810151405 DATE: 10/15/2018 Dinner, 09/06/18, Dinner in connection with review of client documents., Chloe - Rock Center, Menachem Danishefsky	\$20.00
09/07/18	Travel - Ground Transportation VENDOR: SEAN E. O'DONNELL INVOICE#: 2746305809081802 DATE: 9/8/2018 Taxi/Car Service/Public Transport, 09/07/18, Car service home from attending client meetings., Uber	\$101.05
09/07/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2755866209122101 DATE: 9/12/2018 Taxi/Car Service/Public Transport, 09/07/18, Worked late, NYC Taxi	\$51.43
09/07/18	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 149022 DATE: 9/7/2018 RMA CHAUFFEURED TRANSPORTATION Invoice No. 149022 - Brad Kahn Trip 8/28/18	\$75.00
09/07/18	Travel - Ground Transportation VENDOR: RMA CHAUFFEURED TRANSPORTATION INVOICE#: 149022 DATE: 9/7/2018 RMA CHAUFFEURED TRANSPORTATION Invoice No. 149022 - David Zensky Trip 8/28/18	\$75.00
09/07/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800597 DATE: 9/13/2018 09/07/0018 check number: 470775 Working meal at meeting with Akin Gump, Kreuger Levin, Milbank, Latham & Sidley (20 attendees).	\$292.60
09/07/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257470 DATE: 9/19/2018 Vendor: Dial Car Voucher #: A4618568 Date: 09/07/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4618568 Date: 09/07/2018 Name: Lisa Beckerman	\$72.91
09/08/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257245 DATE: 9/12/2018 Vendor: Dial Car Voucher #: A4671364	\$64.71

	Date: 09/08/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671364 Date: 09/08/2018 Name: Lisa Beckerman	
09/08/18	Travel - Ground Transportation	\$64.71
	VENDOR: DIAL CAR INC INVOICE#: 1257470 DATE: 9/19/2018 Vendor: Dial Car Voucher #: A4608805 Date: 09/08/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4608805 Date: 09/08/2018 Name: Lisa Beckerman	
09/10/18	Travel - Ground Transportation	\$54.47
	VENDOR: ZACHARY N. WITTENBERG INVOICE#: 2749658609102101 DATE: 9/10/2018 Taxi/Car Service/Public Transport, 09/10/18, Lyft from Akron, OH airport to attend meeting re Pleasants transfer., Lyft	
09/10/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2754999809131702 DATE: 9/13/2018 Airfare, 09/10/18, Airfare to Cleveland re: hearing	\$491.20
09/10/18	Travel - Airfare VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2755866209131702 DATE: 9/13/2018 Airfare, 09/10/18, Travel to Akron	\$491.20
09/10/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800597 DATE: 9/13/2018 09/10/0018	\$20.00
09/10/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 082918-480294 DATE: 9/10/2018 Transcript Services	\$1,908.10
09/10/18	Meals - Business VENDOR: DAVID C. BETHEA INVOICE#: 2772840409201601 DATE: 9/20/2018 Dinner, 09/10/18, Overtime meal (charging a portion of the total bill; \$40)., Sushi of Gari, David Bethea	\$20.00
09/10/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2990470 DATE: 9/20/2018 Chris Christopher) Gessner - Sushi of Gari 46th) - 9/10/2018	\$20.00
09/10/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2826165310121703 DATE: 10/12/2018 Dinner, 09/10/18, Meal while working late., Sweetgreen, Saurabh Sharad	\$20.00
09/10/18	Travel - Ground Transportation	\$17.16
	VENDOR: SAURABH SHARAD INVOICE#: 2826165310121703 DATE: 10/12/2018	

09/11/18	Taxi/Car Service/Public Transport, 09/10/18, Cab home after working late., NYC Taxi Travel - Ground Transportation VENDOR: DAGMARA KRASA- BERSTELL INVOICE#: 2754795009121502 DATE: 9/12/2018	\$74.84
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Car home after working overtime., Uber Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2754999809121611 DATE: 9/12/2018	\$108.92
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Taxi home after hearing in Cleveland, Uber Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2754999809121611 DATE: 9/12/2018	\$78.59
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Taxi to airport re: hearing in Cleveland, Uber Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2754999809121611 DATE: 9/12/2018	\$142.89
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Taxi from airport while in Cleveland re: hearing, Uber Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2754999809121611 DATE: 9/12/2018	\$92.08
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Taxi to airport while in Cleveland re: hearing, Uber Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2754999809121611 DATE: 9/12/2018	\$11.45
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Taxi home with materials for hearing in Cleveland, Uber Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2755866209122101 DATE: 9/12/2018	\$47.80
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Travel from Akron, NYC Taxi Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2755866209122101 DATE: 9/12/2018	\$44.42
09/11/18	Taxi/Car Service/Public Transport, 09/11/18, Travel to Akron, UBER Travel - Airfare VENDOR:	\$75.00

	CHRISTOPHER J. GESSNER INVOICE#: 2755866209122101 DATE: 9/12/2018 Change Ticket/Upgrade Fee, 09/11/18, Travel to Akron, Delta Airlines	
09/11/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2754999809131702 DATE: 9/13/2018 Airfare, 09/11/18, Airfare from Cleveland re: Hearing	\$491.20
09/11/18	Travel - Telephone & Fax VENDOR: LAUREN H. LEYDEN INVOICE#: 2757886209131702 DATE: 9/13/2018 Travel - WiFi, 09/11/18, Wifi during flight to work on FE., GoGo Delta	\$39.95
09/11/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800597 DATE: 9/13/2018 09/11/0018	\$20.00
09/11/18	Travel - Ground Transportation VENDOR: DAVID C. BETHEA INVOICE#: 2772840409201601 DATE: 9/20/2018 Taxi/Car Service/Public Transport, 09/11/18, Taxi home after working late (after midnight 9/10), Uber	\$60.96
09/11/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2990470 DATE: 9/20/2018 Patrick Chen - Kiss My Slice 40th St/ Siena Pizza - 9/11/2018	\$18.06
09/11/18	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Court Calls, 09/11/18, Court Hearing Listening Line re First Energy 9/11 hearing., Court Solutions	\$70.00
09/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257470 DATE: 9/19/2018 Vendor: Dial Car Voucher #: A4584744 Date: 09/11/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4584744 Date: 09/11/2018 Name: Lisa Beckerman	\$109.81
09/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257470 DATE: 9/19/2018 Vendor: Dial Car Voucher #: RV1743F1C9 Date: 09/11/2018 Name: Ervin Lutchman Car Service, Vendor: Dial Car Voucher #: RV1743F1C9 Date: 09/11/2018 Name: Ervin Lutchman	\$77.10
09/11/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2826165310121703 DATE: 10/12/2018 Dinner, 09/11/18, Meal while working	\$15.73

09/12/18	late., Whole Foods, Saurabh Sharad Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2758815109132206 DATE: 9/13/2018 Taxi/Car Service/Public Transport, 09/12/18, Car home after working late., Uber	\$15.47
09/12/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2771394109192306 DATE: 9/19/2018 Hotel - Lodging, 09/12/18, Travel to NY on client and firm business, The Knickerbocker	\$525.00
09/12/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2771394109192306 DATE: 9/19/2018 Hotel - Dinner, 09/12/18, Travel to NY on client business, The Knickerbocker, Kate Doorley	\$50.00
09/12/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2771394109192306 DATE: 9/19/2018 Taxi/Car Service/Public Transport, 09/12/18, Travel to NY for client business, Uber	\$15.62
09/12/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2990470 DATE: 9/20/2018 Brad Kahn - Mi Nidito - 9/12/2018	\$20.00
09/12/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-20856 DATE: 9/12/2018 Charges for data site hosting parent investigation documents for all parties. August 1, 2018 through August 30, 2018. (Processing Technical Time; Dating Hosting, Hosting Project; User Fees; Relativity Analytic Indexing)	\$35,606.35
09/12/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2766831809281502 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/12/18, Travel to NY on client business., Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$86.03
09/12/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2766831809281502 DATE: 9/28/2018 Hotel - Lunch, 09/12/18, Travel to NY on client business, The Chatwal, Scott Alberino	\$35.00
09/13/18	Travel - Ground Transportation VENDOR: ERIN E. PARLAR INVOICE#: 2763970509180403 DATE:	\$50.00

	9/18/2018 Taxi/Car Service/Public Transport, 09/13/18, Car service home from the office. Worked late., Uber	
09/13/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800597 DATE: 9/13/2018	\$20.00
09/13/18	09/13/0018 Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2990470 DATE: 9/20/2018 Rachel Wisotsky - Mr. Broadway Kosher Restaurant - 9/13/2018	\$20.00
09/13/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257814 DATE: 9/26/2018 Vendor: Dial Car Voucher #: A4672243 Date: 09/13/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4672243 Date: 09/13/2018 Name: Lisa Beckerman	\$64.71
09/14/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E378-18 DATE: 9/15/2018 TRACKING #: 1Z02E52E4493984626; SHIP DATE: 09/14/2018; SENDER: Millie Andino; NAME: COMPANY: David Botter ADDRESS: 9 Kodiak Dr, Woodbury, NY 11797 US;	\$41.93
09/14/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Taxi/Car Service/Public Transport, 09/14/18, Taxi from office to home re late night office work re First Energy., NYC Taxi	\$12.96
09/14/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: SCOTT L. ALBERINO INVOICE#: 2766831809281502 DATE: 9/28/2018 Hotel - Lodging, 09/14/18, Travel to NY on client business, The Chatwal	\$525.00
09/14/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2766831809281502 DATE: 9/28/2018 Parking, 09/14/18, Travel to NY on client business, Reagan National Airport	\$74.00
09/14/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914388-18 DATE: 9/22/2018 TRACKING #: 1ZFE09140191241528; SHIP DATE: 09/14/2018; SENDER: Scott Alberino; NAME: Daid Hales COMPANY: Lazard ADDRESS: 300 N	\$22.32

09/14/18	La Salle Dr, Chicago, IL 60654 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914388-18 DATE: 9/22/2018 TRACKING #: 1ZFE09140197463555; SHIP DATE: 09/14/2018; SENDER: Scott Alberino; NAME: Charles M. Moore COMPANY: First Energy Solutions Corp. ADDRESS: 341 White Pond Dr, Akron, OH 44320 US;	\$17.90
09/14/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258258 DATE: 10/3/2018 Vendor: Dial Car Voucher #: A4359160 Date: 09/14/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4359160 Date: 09/14/2018 Name: Lisa Beckerman	\$64.71
09/15/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2771394109192306 DATE: 9/19/2018 Taxi/Car Service/Public Transport, 09/15/18, Travel to NY for client business, Uber	\$10.61
09/15/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257470 DATE: 9/19/2018 Vendor: Dial Car Voucher #: A4671387 Date: 09/15/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671387 Date: 09/15/2018 Name: Lisa Beckerman	\$64.71
09/15/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257814 DATE: 9/26/2018 Vendor: Dial Car Voucher #: A4519793 Date: 09/15/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4519793 Date: 09/15/2018 Name: Lisa Beckerman	\$69.84
09/16/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257470 DATE: 9/19/2018 Vendor: Dial Car Voucher #: A4671493 Date: 09/16/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4671493 Date: 09/16/2018 Name: Lisa Beckerman	\$64.71
09/16/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257814 DATE: 9/26/2018 Vendor: Dial Car Voucher #: A4574425 Date: 09/16/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4574425 Date: 09/16/2018 Name: Lisa Beckerman	\$64.71

09/17/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2790402209281705 DATE: 9/28/2018 Airfare, 09/17/18, Sept. 17 purchase of Sept. 24 flight from NYC LaGuardia to Cleveland OH re: Sept. 25 FES hearing in Akron, OH.	\$491.20
09/17/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257814 DATE: 9/26/2018 Vendor: Dial Car Voucher #: A4552252 Date: 09/17/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4552252 Date: 09/17/2018 Name: Lisa Beckerman	\$74.96
09/17/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2792036310011807 DATE: 10/1/2018 Airfare, 09/17/18, Airfare from NY to Cleveland (actual trip 9/20)	\$491.20
09/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2992090 DATE: 9/23/2018 Katie Kaitlyn) Tongalson - Abace Sushi 9th Ave) - 9/17/2018	\$20.00
09/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2992090 DATE: 9/23/2018 Patrick Chen - Joy Curry & Tandoor 39th St) - 9/17/2018	\$18.06
09/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2992090 DATE: 9/23/2018 Liz Elizabeth) Sainte - Ethos Meze - 9/17/2018	\$20.00
09/17/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2992090 DATE: 9/23/2018 Alondra Munoz - Dig Inn 275 Madison - 9/17/2018	\$20.00
09/18/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2773946409211701 DATE: 9/21/2018 Airfare, 09/18/18, Airfare from Cleveland re: hearing	\$491.20
09/18/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2773946409211701 DATE: 9/21/2018 Airfare, 09/18/18, Airfare to Cleveland re: hearing	\$491.20
09/18/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2792036310011807 DATE: 10/1/2018 Airfare, 09/18/18, Airfare from NY to Cleveland (actual trip 9/24)	\$491.20
09/18/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800598 DATE:	\$80.00

	9/20/2018	
	09/18/0018 check no.: 471034 working meal meeting: D. Zensky, B. Carney, D. Botter, and S. Shared.	
09/18/18	Meals (100%) VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 2992090 DATE: 9/23/2018 Katie Kaitlyn) Tongalson - Dafni Greek Taverna - 9/18/2018	\$20.00
09/18/18	Meals - Business VENDOR: SAURABH SHARAD INVOICE#: 2826165310121703 DATE: 10/12/2018 Dinner, 09/18/18, Meal while working late., Uncle Boons Sister, Saurabh Sharad	\$20.00
09/19/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/19/18, Cab from OBP to home, NYC Taxi Cab	\$10.55
09/19/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2792036310011807 DATE: 10/1/2018 Airfare, 09/19/18, Airfare Cleveland to NY (actual trip 9/20)	\$491.20
09/19/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2792036310011807 DATE: 10/1/2018 Airfare, 09/19/18, Airfare Cleveland to NY (actual trip 9/25)	\$491.20
09/20/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2775691209211608 DATE: 9/21/2018 Taxi/Car Service/Public Transport, 09/20/18, Taxi to airport re: trip to Cleveland, Uber	\$101.67
09/20/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2786793509262101 DATE: 9/26/2018 Meals Other, 09/20/18, Refreshment while in Cleveland, HMS, Joseph Sorkin	\$3.55
09/20/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2789967909281502 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/20/18, Travel to Ohio on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$72.82
09/20/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/20/18, Cab from OBP to home, NYC Taxi Cab	\$9.96
09/20/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#:	\$66.98

	2792036309282002 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/20/18, Cab from home to LGA airport, Uber	
09/20/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018	\$66.15
	Taxi/Car Service/Public Transport, 09/20/18, Cab from FES to Cleveland Airport, Qureshi and Sorkin, Uber	
09/20/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018	\$76.46
	Taxi/Car Service/Public Transport, 09/20/18, Cab from LGA Airport to Office, Qureshi and Sorkin, Uber	
09/20/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2791353810081406 DATE: 10/8/2018	\$25.00
	Parking, 09/20/18, Travel to Ohio on client business, Reagan National Airport	
09/20/18	Travel - Ground Transportation PICK UP DATE: 9/20/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 149509; DATE: 9/27/2018	\$75.00
09/21/18	Travel - Ground Transportation VENDOR: MOLLY R. REICHERT INVOICE#: 2779494709251707 DATE: 9/25/2018	\$12.74
	Taxi/Car Service/Public Transport, 09/21/18, Uber home from office, Uber	
09/21/18	Meals - Business VENDOR: MOLLY R. REICHERT INVOICE#: 2779556509251707 DATE: 9/25/2018	\$20.00
	Dinner, 09/21/18, Dinner while working late, Grubhub, Molly Reichert	
09/21/18	Travel - Telephone & Fax VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018	\$16.99
	Wifi, 09/21/18, Travel to Ohio on client business, In-Flight Wi-Fi	
09/21/18	Travel - Telephone & Fax VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018	\$13.99
	Wifi, 09/21/18, Travel to Ohio on client business, Inflight Wi-Fi	
09/21/18	Travel - Ground Transportation VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018	\$89.26
	Taxi/Car Service/Public Transport, 09/21/18, Travel to Ohio on client business, Lyft	
09/22/18	Meals - Business VENDOR: MOLLY R. REICHERT INVOICE#: 2779520809251707 DATE: 9/25/2018	\$8.14
	Breakfast, 09/22/18, Breakfast while	

09/22/18	working, Starbucks, Molly Reichert Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Taxi/Car Service/Public Transport, 09/22/18, Travel Ohio on client business, Lyft	\$55.07
09/22/18	Travel - Telephone & Fax VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Wifi, 09/22/18, Travel to Ohio on client business, Gogo	\$10.95
09/23/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2783045809261601 DATE: 9/26/2018 Airfare, 09/23/18, Airfare to Cleveland re: hearing	\$456.20
09/23/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Breakfast, 09/23/18, Travel to Ohio on client business, Wolfgang Pucks, Zach Adorno	\$15.88
09/23/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Hotel - Dinner, 09/23/18, Travel to Ohio on client business, Sheraton, Zach Adorno	\$33.72
09/23/18	Travel - Telephone & Fax VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018 Wifi, 09/23/18, Travel to Ohio on client business, In flight Wi-Fi	\$10.99
09/23/18	Travel - Ground Transportation VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018 Taxi/Car Service/Public Transport, 09/23/18, Travel to Ohio on client business, Lyft	\$49.41
09/23/18	Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018 Hotel - Dinner, 09/23/18, Travel to Ohio on client business, Sheraton, Jimmy Leighton	\$27.32
09/23/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2790402209281705 DATE: 9/28/2018 Airfare, 09/23/18, Sept. 23 purchase of Sept. 25 flight from Cleveland, OH to NYC, Kennedy Airport re 9/25 FES hearing in Akron, OH	\$737.20
09/23/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018	\$22.56

	Taxi/Car Service/Public Transport, 09/23/18, Cab from OBP to home, NYC Taxi Cab	
09/23/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018	\$21.35
	Taxi/Car Service/Public Transport, 09/23/18, Cab from Home to Office, NYC Taxi Cab	
09/23/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258258 DATE: 10/3/2018 Vendor: Dial Car Voucher #: A4553016 Date: 09/23/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4553016 Date: 09/23/2018 Name: Lisa Beckerman	\$64.71
09/23/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258258 DATE: 10/3/2018 Vendor: Dial Car Voucher #: A4640071 Date: 09/23/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4640071 Date: 09/23/2018 Name: Lisa Beckerman	\$64.71
09/24/18	Telephone - Long Distance VENDOR: THOMPSON, JULIE A. INVOICE#: 2780275309241919 DATE: 9/24/2018 Court Calls, 09/24/18, Dial in to status conference., CourtSolutions	\$70.00
09/24/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2783045809251806 DATE: 9/25/2018	\$103.64
	Taxi/Car Service/Public Transport, 09/24/18, Car to airport re: hearing in Cleveland, Uber	
09/24/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2783045809251806 DATE: 9/25/2018	\$14.59
	Taxi/Car Service/Public Transport, 09/24/18, Taxi re: transport materials for hearing., Uber	
09/24/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2785340509261504 DATE: 9/26/2018	\$22.17
	Taxi/Car Service/Public Transport, 09/24/18, Travel to Ohio on client business, Uber	
09/24/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2783045809261601 DATE: 9/26/2018 Airfare, 09/24/18, Airfare to NY after hearing in Cleveland	\$491.20
09/24/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#:	\$11.70

09/24/18	2785899109261702 DATE: 9/26/2018 Breakfast, 09/24/18, Travel to Ohio on client business, Starbucks, Zach Adorno Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018	\$14.81
09/24/18	Hotel - Breakfast, 09/24/18, Travel to Ohio on client business, Sheraton, Zach Adorno Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#: 2786793509262101 DATE: 9/26/2018	\$20.00
09/24/18	Meals Other, 09/24/18, Wifi and Meal for C. Carty while on flight, delta, Joseph Sorkin Telephone - Long Distance VENDOR: DAVID H. BOTTER INVOICE#: 2791869509281705 DATE: 9/28/2018	\$70.00
09/24/18	Court Calls, 09/24/18, Payment for court call held on September 24, 2018 at 2:00 PM (ET)., Court Solutions Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018	\$74.07
09/24/18	Taxi/Car Service/Public Transport, 09/24/18, Cab from home to LGA airport, Uber Travel - Lodging (Hotel, Apt, Other) VENDOR: CHRISTOPHER W. CARTY INVOICE#: 2807727410042012 DATE: 10/4/2018	\$269.70
09/24/18	Hotel - Lodging, 09/24/18, Hotel in Akron, Hotels.com Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 2807727410042012 DATE: 10/4/2018	\$36.38
09/24/18	Taxi/Car Service/Public Transport, 09/24/18, Car to LGA Airport, Uber Travel - Airfare VENDOR: CHRISTOPHER W. CARTY INVOICE#: 2807727410051508 DATE: 10/5/2018	\$491.20
09/24/18	Airfare, 09/24/18, Flight to Akron Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258258 DATE: 10/3/2018	\$74.96
09/24/18	Vendor: Dial Car Voucher #: A4605682 Date: 09/24/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4605682 Date: 09/24/2018 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258258 DATE: 10/3/2018	\$75.99
	Vendor: Dial Car Voucher #: A4640291 Date: 09/24/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #:	

	A4640291 Date: 09/24/2018 Name: Brad Kahn	
09/25/18	Telephone - Long Distance VENDOR: PATRICK C. CHEN INVOICE#: 2783759009252003 DATE: 9/25/2018 Court Calls, 09/25/18, Court Hearing Listening Line re First Energy 9/25/18 hearing., Court Solutions	\$70.00
09/25/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2785340509261504 DATE: 9/26/2018 Breakfast, 09/25/18, Travel to Ohio on client business, Courtyard Marriott, Kate Doorley	\$12.17
09/25/18	Travel - Auto Rental VENDOR: KATE DOORLEY INVOICE#: 2785340509261504 DATE: 9/26/2018 Car Rental, 09/25/18, Travel to Ohio on client business., Hertz	\$173.13
09/25/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2785340509261504 DATE: 9/26/2018 Taxi/Car Service/Public Transport, 09/25/18, Travel to Ohio on client business, Uber	\$24.48
09/25/18	Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 2785775809261601 DATE: 9/26/2018 Taxi/Car Service/Public Transport, 09/25/18, Car to LaGuardia Airport, Uber	\$32.07
09/25/18	Travel - Parking VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Parking, 09/25/18, Travel to Ohio on client business (parking costs at court (receipt lost)), Court Parking	\$6.25
09/25/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Hotel - Lodging, 09/25/18, Travel to Ohio on client business, Sheraton	\$412.60
09/25/18	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Taxi/Car Service/Public Transport, 09/25/18, Travel to Ohio on client business, UVC	\$31.21
09/25/18	Travel - Parking VENDOR: JOSEPH L. SORKIN INVOICE#: 2786793509262101 DATE: 9/26/2018 Parking, 09/25/18, Parking re: hearing in Cleveland, Courthouse Parking	\$6.25
09/25/18	Meals - Business VENDOR: JOSEPH L. SORKIN INVOICE#:	\$5.52

	2786793509262101 DATE: 9/26/2018 Hotel - Meals - Other, 09/25/18, Snacks while in Cleveland re: hearing, Sheraton, Joseph Sorkin	
09/25/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN INVOICE#: 2786793509262101 DATE: 9/26/2018	\$124.03
	Taxi/Car Service/Public Transport, 09/25/18, Taxi taxi home after hearing in Cleveland, Uber	
09/25/18	Travel - Auto Rental VENDOR: JOSEPH L. SORKIN INVOICE#: 2786793509262101 DATE: 9/26/2018	\$281.63
	Car Rental, 09/25/18, Car rental while in Cleveland re: hearing, Hertz	
09/25/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: BRAD M. KAHN INVOICE#: 2790402209272309 DATE: 9/27/2018	\$217.83
	Hotel - Lodging, 09/25/18, Lodging at the Sheraton Akron/Cuyahoga Falls re Sept. 25 FES hearing in Akron, Ohio., Sheraton Akron/Cuyahoga Falls	
09/25/18	Meals - Business VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018	\$11.78
	Dinner, 09/25/18, Travel to Ohio on client business, Chick-Fil-A, Jimmy Leighton	
09/25/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018	\$366.50
	Hotel - Lodging, 09/25/18, Travel to Ohio on client business, Sheraton	
09/25/18	Travel - Ground Transportation VENDOR: JAMES W. LEIGHTON INVOICE#: 2790168709272309 DATE: 9/27/2018	\$26.21
	Taxi/Car Service/Public Transport, 09/25/18, Travel to Ohio on client business, Taxi	
09/25/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018	\$183.25
	Hotel - Lodging, 09/25/18, Hotel stay in Akron, Sheraton	
09/25/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2792036309282002 DATE: 9/28/2018	\$200.00
	Dinner, 09/25/18, Travel meal for A. Qureshi, J. Sorkin, C. Carty and Lee Goldberg (GLG), Vino Volo Cleveland, Abid Qureshi, Joseph Sorkin, Christopher Carty	
09/25/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#:	\$70.27

	2792036309282002 DATE: 9/28/2018 Taxi/Car Service/Public Transport, 09/25/18, Cab from LGA airport to OBP, Uber	
09/25/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1257814 DATE: 9/26/2018 Vendor: Dial Car Voucher #: A4641256 Date: 09/25/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4641256 Date: 09/25/2018 Name: Lisa Beckerman	\$91.36
09/25/18	Travel - Ground Transportation VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2798072010020001 DATE: 10/2/2018 Taxi/Car Service/Public Transport, 09/25/18, Worked late, UBER	\$28.36
09/25/18	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Taxi/Car Service/Public Transport, 09/25/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Uber car service to the airport, Uber	\$42.89
09/25/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Lunch, 09/25/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Lunch at Subway, Subway, Jeff Wiener	\$7.74
09/25/18	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Taxi/Car Service/Public Transport, 09/25/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- NYC Taxi service home from airport, NYC Taxi	\$46.26
09/25/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Hotel - Breakfast, 09/25/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- meeting with Union leadership (15 attendees) - Breakfast and Lunch with beverages for Conference at Embassy Suites, Embassy Suites Cleveland Rockside, Jeff Wiener	\$968.44
09/25/18	Travel - Telephone & Fax VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Hotel - Internet, 09/25/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Equipment for conference Wireless Printer and Wireless Internet Access,	\$296.46

09/25/18	Embassy Suites Cleveland Rockside Travel - Lodging (Hotel, Apt, Other) VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Hotel - Meeting Room, 09/25/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Conference Room Charges, Embassy Suites Cleveland Rockside	\$618.80
09/25/18	Travel - Ground Transportation VENDOR: CHRISTOPHER W. CARTY INVOICE#: 2807727410042012 DATE: 10/4/2018 Taxi/Car Service/Public Transport, 09/25/18, Car home from JFK Airport, Uber	\$52.93
09/25/18	Meals (100%) VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800599 DATE: 9/27/2018 09/25/0018	\$20.00
09/25/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2791353810081406 DATE: 10/8/2018 Parking, 09/25/18, Travel to Ohio on client business, Reagan National Airport	\$50.00
09/25/18	Travel - Ground Transportation PASSENGER: JEFFREY LOUIS WIENER VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 149509; DATE: 9/27/2018	\$75.00
09/25/18	Travel - Ground Transportation PASSENGER: MELISSA JOAN SCHWARTZ VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 149509; DATE: 9/27/2018	\$75.00
09/25/18	Travel - Ground Transportation PICK UP DATE: 9/25/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 149509; DATE: 9/27/2018	\$75.00
09/25/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4552629 Date: 09/25/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4552629 Date: 09/25/2018 Name: Brad Kahn	\$75.00
09/26/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2785340509261504 DATE: 9/26/2018 Hotel - Lodging, 09/26/18, Travel to Ohio on client business, Courtyard Marriott	\$217.83

09/26/18	Travel - Auto Rental VENDOR: ZACH ADORNO INVOICE#: 2785899109261702 DATE: 9/26/2018 Car Rental, 09/26/18, Travel to Ohio on client business, Hertz	\$185.82
09/26/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JOSEPH L. SORKIN INVOICE#: 2786793509262101 DATE: 9/26/2018 Hotel - Lodging, 09/26/18, Lodging while in Cleveland re: hearing, Sheraton	\$181.45
09/26/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Breakfast, 09/26/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Breakfast at Crust C in airport, Crust C, Jeff Wiener	\$20.00
09/26/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Breakfast, 09/26/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Breakfast at CIBO Market Shuttle in airport, CIBO Market Shuttle, Jeff Wiener	\$3.85
09/26/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Dinner, 09/26/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Dinner at The Pub CLE with Lauren Leyden, The Pub CLE, Jeff Wiener	\$63.00
09/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4574304 Date: 09/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4574304 Date: 09/26/2018 Name: Lisa Beckerman	\$79.06
09/27/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Meals Other, 09/27/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Coffee at Dunkin, Dunkin, Jeff Wiener	\$3.72
09/27/18	Travel - Telephone & Fax VENDOR: JEFFREY L. WIENER INVOICE#: 2804656510032102 DATE: 10/3/2018 Travel - WiFi, 09/27/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11- Inflight Internet to work on documents, United Airlines	\$32.99
09/27/18	Travel - Ground Transportation PICK UP DATE: 9/27/18 VENDOR: RMA CHAUFFEURED	\$75.00

	TRANSPORTATION; INVOICE#: 149612; DATE: 10/3/2018	
09/27/18	Travel - Ground Transportation PICK UP DATE: 9/27/18	\$75.00
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 149612; DATE: 10/3/2018	
09/27/18	Color Copy REQUESTOR: M REICHERT; DESCRIPTION: COLOR COPIES; QUANTITY: 2028 @ \$ 0.10/ pg.; DATE ORDERED: 9/27/18	\$202.80
09/27/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5012211 DATE: 10/5/2018 Vendor: Executive Royal Voucher #: 188317 Date: 09/27/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 188317 Date: 09/27/2018 Name: Desiree Busching	\$75.00
09/27/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5012211 DATE: 10/5/2018 Vendor: Executive Royal Voucher #: 191712 Date: 09/27/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 191712 Date: 09/27/2018 Name: Desiree Busching	\$75.00
09/28/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2818599710111803 DATE: 10/11/2018 Taxi/Car Service/Public Transport, 09/28/18, Late car home, NYC Taxi Cab	\$7.56
09/28/18	Transcripts VENDOR: TSG REPORTING INC INVOICE#: 092418- 656293 DATE: 9/28/2018 Certified Transcript, report appearance fee, Compressed/ASCII; File Creation Fee	\$949.26
09/30/18	Courier Service/Messenger Service- Off Site VENDOR: WASHINGTON EXPRESS LLC INVOICE#: 170256 DATE: 9/30/2018 scheduled pickups and deliveries	\$98.23
09/30/18	Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 328396-1809; DATE: 9/30/2018	\$0.11
09/30/18	Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1809; DATE: 9/30/2018	\$553.88
09/30/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258258 DATE: 10/3/2018 Vendor: Dial Car Voucher #: A4662669 Date: 09/30/2018 Name: Lisa	\$64.71

09/30/18	Beckerman Car Service, Vendor: Dial Car Voucher #: A4662669 Date: 09/30/2018 Name: Lisa Beckerman Travel - Ground Transportation \$86.24 VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4661901 Date: 09/30/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4661901 Date: 09/30/2018 Name: Lisa Beckerman	
	Current Expenses	<hr/> \$151,714.83
	Total Amount of This Invoice	\$3,634,508.58

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1804035
Invoice Date 11/21/18
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

Current Fees	\$3,764,071.50
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
08/29/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 364745CR DATE: 8/29/2018 NAME: ZENSKY DAVID M TICKET #: 7173489350 DEPARTURE DATE: 08/28/2018 ROUTE: CLE LGA	\$-634.31
08/31/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 367121 DATE: 9/5/2018 NAME: DOORLEY KATHERINE TICKET #: 0010106349 DEPARTURE DATE: 09/05/2018 ROUTE: WAS NYP WAS	\$482.00
09/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 367378 DATE: 9/5/2018 NAME: DARCY SEAN GERA TICKET #: 7177812072 DEPARTURE DATE: 09/05/2018 ROUTE: BOS DTW DCA	\$747.40

09/04/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 368017 DATE: 9/4/2018 NAME: ALBERINO SCOTT TICKET #: 7178443868 DEPARTURE DATE: 09/05/2018 ROUTE: DCA LGA DCA	\$752.50
09/04/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 368418 DATE: 9/4/2018 NAME: WITTENBERG ZACH TICKET #: 7178444090 DEPARTURE DATE: 09/06/2018 ROUTE: LGA CLE LGA	\$1,268.61
09/04/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 368421 DATE: 9/4/2018 NAME: WITHERS SARAH K TICKET #: 7178444092 DEPARTURE DATE: 09/06/2018 ROUTE: LGA CLE LGA	\$1,268.61
09/05/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 367378 DATE: 9/5/2018 NAME: DARCY SEAN GERA TICKET #: 7178661418 DEPARTURE DATE: 09/05/2018 ROUTE: DTW DCA	\$200.00
09/07/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 371804 DATE: 9/7/2018 NAME: DOORLEY KATHERINE TICKET #: 0946047708 DEPARTURE DATE: 09/12/2018 ROUTE: WAS NYP WAS	\$336.00
09/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 372306 DATE: 9/7/2018 NAME: WIENER JEFFREY TICKET #: 7179745410 DEPARTURE DATE: 09/25/2018 ROUTE: LGA CLE LGA	\$1,406.40
09/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 372312 DATE: 9/7/2018 NAME: LEYDEN LAUREN TICKET #: 7179745414 DEPARTURE DATE: 09/25/2018 ROUTE: LGA CLE LGA	\$1,406.40
09/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 342898A DATE: 9/17/2018 NAME: DOORLEY KATHERINE TICKET #: 7182704925 DEPARTURE DATE: 09/25/2018 ROUTE: DCA CLE DCA	\$310.39
09/17/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 09/17/18, Late work, Uber	\$17.62
09/18/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$333.20

09/18/18	381828 DATE: 9/18/2018 NAME: BUSCHING DESIRE TICKET #: 7182954610 DEPARTURE DATE: 09/27/2018 ROUTE: LGA CLE Travel - Airfare VENDOR: WELLS \$713.20 FARGO CC GHOST CARD INVOICE#:
09/18/18	381828 DATE: 9/18/2018 NAME: BUSCHING DESIRE TICKET #: 7182954624 DEPARTURE DATE: 09/27/2018 ROUTE: CLE LGA Travel - Airfare VENDOR: WELLS \$333.20 FARGO CC GHOST CARD INVOICE#:
09/18/18	381833 DATE: 9/18/2018 NAME: WISOTSKY RACHEL TICKET #: 7182954613 DEPARTURE DATE: 09/27/2018 ROUTE: LGA CLE Travel - Airfare VENDOR: WELLS \$713.20 FARGO CC GHOST CARD INVOICE#:
09/19/18	381833 DATE: 9/18/2018 NAME: WISOTSKY RACHEL TICKET #: 7182954627 DEPARTURE DATE: 09/27/2018 ROUTE: CLE LGA Travel - Airfare VENDOR: WELLS \$1,228.71 FARGO CC GHOST CARD INVOICE#:
09/19/18	383049 DATE: 9/19/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 7183178803 DEPARTURE DATE: 09/23/2018 ROUTE: LAX CLE DCA Travel - Airfare VENDOR: WELLS \$845.57 FARGO CC GHOST CARD INVOICE#:
09/19/18	383357 DATE: 9/19/2018 NAME: ALBERINO SCOTT L TICKET #: 7183178972 DEPARTURE DATE: 09/20/2018 ROUTE: DCA CLE DCA Travel - Airfare VENDOR: WELLS \$1,110.80 FARGO CC GHOST CARD INVOICE#:
09/19/18	383695 DATE: 9/19/2018 NAME: ALBERINO SCOTT L TICKET #: 7183482916 DEPARTURE DATE: 09/24/2018 ROUTE: DCA CLE DCA Travel - Airfare VENDOR: WELLS \$1,204.08 FARGO CC GHOST CARD INVOICE#:
09/24/18	383888 DATE: 9/19/2018 NAME: LEIGHTON JAMES W TICKET #: 7183483035 DEPARTURE DATE: 09/23/2018 ROUTE: DEN CLE DCA Travel - Airfare VENDOR: WELLS \$672.80 FARGO CC GHOST CARD INVOICE#:
09/25/18	388154 DATE: 9/24/2018 NAME: WISOTSKY RACHEL TICKET #: 7184876966 DEPARTURE DATE: 09/27/2018 ROUTE: CLE.ATL PBI Travel - Airfare VENDOR: WELLS \$555.40 FARGO CC GHOST CARD INVOICE#:
	389547 DATE: 9/25/2018 NAME: ALBERINO SCOTT L TICKET

09/26/18	#: 7185128238 DEPARTURE DATE: 09/25/2018 ROUTE: CLE DCA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 391218 DATE: 9/26/2018 NAME: ADORNO ZACHARY NISSI TICKET #: 7209258692 DEPARTURE DATE: 10/01/2018 ROUTE: DCA CLE DCA	\$1,110.80
09/26/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 09/26/18, Late work; apply to 9/26/18; left @ 12:27 am, Uber	\$15.08
09/27/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 09/27/18, Business travel re: union negotiations in Cleveland, OH, Uber	\$49.04
09/27/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 09/27/18, Business travel re: union negotiations in Cleveland, OH, Lyft	\$33.35
09/30/18	Travel - Airfare VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Airfare, 09/30/18, Columbus events	\$296.40
10/01/18	Telephone - Long Distance VENDOR: JULIA FURLONG INVOICE#: 2797579610012007 DATE: 10/1/2018 Court Calls, 10/01/18, Court call, Court Solutions	\$70.00
10/01/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2799866010041800 DATE: 10/4/2018 Airfare, 10/01/18, Airfare from Cleveland re: hearing	\$501.20
10/01/18	Travel - Airfare VENDOR: JOSEPH L. SORKIN INVOICE#: 2799866010041800 DATE: 10/4/2018 Airfare, 10/01/18, Airfare to Cleveland re: hearing	\$501.20
10/01/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2811345810052304 DATE: 10/5/2018 Hotel - Meals - Other, 10/01/18, Travel to Ohio on client business, Courtyard Marriott, Zach Adorno	\$24.02
10/01/18	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2811345810052304 DATE:	\$20.97

	10/5/2018 Taxi/Car Service/Public Transport, 10/01/18, Travel to Ohio on client business, Lyft	
10/01/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2811345810052304 DATE: 10/5/2018 Dinner, 10/01/18, Travel to Ohio on client business, Chic Fil A, Zach Adorno	\$9.39
10/01/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2812881810081406 DATE: 10/8/2018 Meals Other, 10/01/18, Dinner while traveling., Luigi's, Lisa Beckerman	\$14.47
10/01/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2812881810081406 DATE: 10/8/2018 Hotel - Lodging, 10/01/18, Hotel while traveling., Courtyard Marriott	\$246.64
10/01/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2812881810081406 DATE: 10/8/2018 Car Rental, 10/01/18, Car rental while traveling., Hertz	\$319.83
10/01/18	Telephone - Long Distance VENDOR: ABID QURESHI INVOICE#: 2818599710111803 DATE: 10/11/2018 Court Calls, 10/01/18, Fees for telephonic hearing appearance in FES., CourtSolutions	\$70.00
10/01/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2818599710111803 DATE: 10/11/2018 Taxi/Car Service/Public Transport, 10/01/18, Late car home, NYC Taxi Cab	\$8.16
10/01/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4673386 Date: 10/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4673386 Date: 10/01/2018 Name: Lisa Beckerman	\$88.80
10/02/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2799383810021409 DATE: 10/2/2018 Court Calls, 10/02/18, Telephonic hearing line for hearing re Murray contract interpretation., Court Solutions	\$70.00
10/02/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2801337910022210 DATE: 10/2/2018 Dinner, 10/02/18, Dinner in the office when working late., Sweetgreen, Julie Thompson	\$11.28
10/02/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN	\$79.02

	INVOICE#: 2804647410032012 DATE: 10/3/2018 Taxi/Car Service/Public Transport, 10/02/18, Taxi home after Hearing in Cleveland, Uber	
10/02/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN	\$149.68
	INVOICE#: 2804647410032012 DATE: 10/3/2018 Taxi/Car Service/Public Transport, 10/02/18, Taxi re: hearing in Cleveland, Uber	
10/02/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN	\$149.50
	INVOICE#: 2804647410032012 DATE: 10/3/2018 Taxi/Car Service/Public Transport, 10/02/18, Taxi from hearing to airport, Uber	
10/02/18	Travel - Ground Transportation VENDOR: JOSEPH L. SORKIN	\$81.93
	INVOICE#: 2804647410032012 DATE: 10/3/2018 Taxi/Car Service/Public Transport, 10/02/18, Taxi to airport re: hearing in Cleveland (additional 15 for personal credit added back in), Uber	
10/02/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2811345810052304 DATE: 10/5/2018 Hotel - Breakfast, 10/02/18, Travel to Ohio on client business, Courtyard Marriott, Zach Adorno	\$10.61
10/02/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACH ADORNO	\$149.50
	INVOICE#: 2811345810052304 DATE: 10/5/2018 Hotel - Lodging, 10/02/18, Travel to Ohio on client business, Courtyard Marriott	
10/02/18	Travel - Ground Transportation VENDOR: ZACH ADORNO	\$30.13
	INVOICE#: 2811345810052304 DATE: 10/5/2018 Taxi/Car Service/Public Transport, 10/02/18, Travel to Ohio on client business, Square	
10/02/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN	\$60.00
	INVOICE#: 2812881810081406 DATE: 10/8/2018 Taxi/Car Service/Public Transport, 10/02/18, Taxi returning home., Newark Taxi	
10/02/18	Travel - Ground Transportation VENDOR: KATE DOORLEY	\$12.85
	INVOICE#: 2811281410101506 DATE: 10/10/2018 Taxi/Car Service/Public Transport,	

	10/02/18, Travel to NY on client business, Uber	
10/03/18	Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2811307510052304 DATE: 10/5/2018	\$21.28
	Taxi/Car Service/Public Transport, 10/03/18, Travel to NY on client business, Uber	
10/03/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2811307510052304 DATE: 10/5/2018	\$8.97
	Breakfast, 10/03/18, Travel to NY on client business, Starbucks, Julia Furlong	
10/03/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800601 DATE: 10/4/2018	\$20.00
	10/03/0018	
10/03/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800601 DATE: 10/4/2018	\$759.95
	10/03/0018 lunch for meeting with creditor advisors (25 people)	
10/03/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2814948510082003 DATE: 10/8/2018	\$76.91
	Taxi/Car Service/Public Transport, 10/03/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	
10/03/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2814948510082003 DATE: 10/8/2018	\$83.41
	Taxi/Car Service/Public Transport, 10/03/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	
10/03/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2814948510082003 DATE: 10/8/2018	\$42.83
	Dinner, 10/03/18, Travel to NY on client business, Cotto, Scott Alberino	
10/03/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2814948510082003 DATE: 10/8/2018	\$25.00
	Parking, 10/03/18, Travel to NY on client business, Reagan National Airport	
10/03/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: KATE DOORLEY INVOICE#: 2811281410101506 DATE: 10/10/2018	\$525.00
	Hotel - Lodging, 10/03/18, Travel to NY on client business, The Westin	
10/03/18	Travel - Ground Transportation	\$13.22

	VENDOR: KATE DOORLEY INVOICE#: 2811281410101506 DATE: 10/10/2018 Taxi/Car Service/Public Transport, 10/03/18, Travel to NY on client business, Uber	
10/03/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3005591 DATE: 10/7/2018 Rachel Wisotsky - Blossom Du Jour Midtown West) - 10/3/2018	\$20.00
10/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258258 DATE: 10/3/2018 Vendor: Dial Car Voucher #: A4646247 Date: 10/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4646247 Date: 10/03/2018 Name: Lisa Beckerman	\$64.71
10/03/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 10/03/18, Late work, Lyft	\$19.45
10/04/18	Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2811307510052304 DATE: 10/5/2018 Taxi/Car Service/Public Transport, 10/04/18, Travel to NY on client business, Uber	\$12.29
10/04/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3005591 DATE: 10/7/2018 Bill William) Mongan - Croton Reservoir Tavern - 10/4/2018	\$20.00
10/04/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4622784 Date: 10/04/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4622784 Date: 10/04/2018 Name: Lisa Beckerman	\$74.96
10/05/18	Travel - Auto Rental VENDOR: ZACH ADORNO INVOICE#: 2811345810052304 DATE: 10/5/2018 Car Rental, 10/05/18, Travel to Ohio on client business, Hertz	\$127.09
10/05/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4622785 Date: 10/05/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4622785 Date: 10/05/2018 Name: Lisa Beckerman	\$69.84

10/06/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A800861 Date: 10/06/2018 Name: Bill Mongan Car Service, Vendor: Dial Car Voucher #: A800861 Date: 10/06/2018 Name: Bill Mongan	\$44.85
10/07/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4645784 Date: 10/07/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4645784 Date: 10/07/2018 Name: Lisa Beckerman	\$64.71
10/07/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258590 DATE: 10/10/2018 Vendor: Dial Car Voucher #: A4669818 Date: 10/07/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4669818 Date: 10/07/2018 Name: Lisa Beckerman	\$64.71
10/08/18	Travel - Ground Transportation VENDOR: JESSICA N. GOUDREAULT INVOICE#: 2818117810101803 DATE: 10/10/2018 Taxi/Car Service/Public Transport, 10/08/18, Car home while working late, Uber	\$45.23
10/08/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2818599710111803 DATE: 10/11/2018 Taxi/Car Service/Public Transport, 10/08/18, Late car home., NYC Taxi Cab	\$10.55
10/08/18	Travel - Ground Transportation VENDOR: SAURABH SHARAD INVOICE#: 2826165310121703 DATE: 10/12/2018 Taxi/Car Service/Public Transport, 10/08/18, Cab home from working late., NYC Taxi	\$9.80
10/08/18	Corporate Service Fees VENDOR: COGENCY GLOBAL INC INVOICE#: N326651-00 DATE: 10/8/2018 Filing of OH UCC-3 continuation relating to Ohio Air Quality Development Authority	\$37.00
10/08/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3010319 DATE: 10/14/2018 Rachel Wisotsky - Wolf & Lamb Kosher Steakhouse - 10/8/2018	\$20.00
10/08/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258743 DATE: 10/17/2018 Vendor: Dial Car Voucher #: A4644595	\$64.71

	Date: 10/08/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4644595 Date: 10/08/2018 Name: Lisa Beckerman	
10/08/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018	\$16.00
10/09/18	Taxi/Car Service/Public Transport, 10/08/18, Late work, Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2818599710111803 DATE: 10/11/2018	\$11.62
10/09/18	Taxi/Car Service/Public Transport, 10/09/18, Late car home., NYC Taxi Cab Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3010319 DATE: 10/14/2018 Natasha Burnett - Sushi of Gari 46th) - 10/9/2018	\$20.00
10/09/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3010319 DATE: 10/14/2018 Sarah Withers - Abumi - 10/9/2018	\$20.00
10/09/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3010319 DATE: 10/14/2018 Rachel Wisotsky - Abeca Sushi - 10/9/2018	\$20.00
10/09/18	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	\$67.20
10/09/18	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	\$44.50
10/09/18	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	\$14.10
10/09/18	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	\$40.50
10/09/18	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	\$87.80
10/09/18	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	\$1.90
10/09/18	Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018 -- Usage from: 07/01/2018 to 09/30/2018	\$56.40
10/09/18	Document Retrieval VENDOR: PACER	\$44.60

	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$63.60
	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$181.40
	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$3.10
	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$331.90
	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$24.00
	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$23.10
	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$41.60
	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$3.50
	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$17.80
	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$8.70
	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$15.70
	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$65.40
	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$1,495.40
	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	
	-- Usage from: 07/01/2018 to 09/30/2018	
10/09/18	Document Retrieval VENDOR: PACER	\$26.50
	SERVICE CENTER INVOICE#:	
	2503192-Q32018 DATE: 10/9/2018	

10/09/18	-- Usage from: 07/01/2018 to 09/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$62.90
10/09/18	-- Usage from: 07/01/2018 to 09/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$6.70
10/09/18	-- Usage from: 07/01/2018 to 09/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$222.40
10/09/18	-- Usage from: 07/01/2018 to 09/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$0.80
10/09/18	-- Usage from: 07/01/2018 to 09/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$103.60
10/09/18	-- Usage from: 07/01/2018 to 09/30/2018 Document Retrieval VENDOR: PACER SERVICE CENTER INVOICE#: 2503192-Q32018 DATE: 10/9/2018	\$58.70
10/09/18	-- Usage from: 07/01/2018 to 09/30/2018 Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258743 DATE: 10/17/2018 Vendor: Dial Car Voucher #: A4673771 Date: 10/09/2018 Name: Sarah Withers Car Service, Vendor: Dial Car Voucher #: A4673771 Date: 10/09/2018 Name: Sarah Withers	\$38.16
10/09/18	Travel - Ground Transportation VENDOR: ADAM T. HOCKENSMITH INVOICE#: 2886860511062312 DATE: 11/6/2018 Taxi/Car Service/Public Transport, 10/09/18, Worked late, JUNO	\$29.37
10/09/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 10/09/18, Late work, Lyft	\$13.75
10/10/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2826692810121703 DATE: 10/12/2018 Dinner, 10/10/18, Worked late re FirstEnergy Chapter 11 and had Dinner from Whole Foods Market, Whole Foods Market, Jeff Wiener	\$20.00
10/10/18	Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2838372310172106 DATE: 10/17/2018 Taxi/Car Service/Public Transport, 10/10/18, Worked late, NYC Taxi	\$43.90

10/10/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3010319 DATE: 10/14/2018 Rachel Wisotsky - Nizza - 10/10/2018	\$20.00
10/10/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3010319 DATE: 10/14/2018 Patrick Chen - VIV 9th Ave) - 10/10/2018	\$20.00
10/10/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3010319 DATE: 10/14/2018 Sarah Withers - Akdeniz - 10/10/2018	\$20.00
10/10/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259145 DATE: 10/24/2018 Vendor: Dial Car Voucher #: A3471534 Date: 10/10/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A3471534 Date: 10/10/2018 Name: Lisa Beckerman	\$74.96
10/10/18	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Taxi/Car Service/Public Transport, 10/10/18, Ohio meetings, Uber	\$37.65
10/10/18	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Taxi/Car Service/Public Transport, 10/10/18, FES Dinner, Uber	\$15.00
10/10/18	Travel - Ground Transportation VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Cash Tips, 10/10/18, Tips on Columbus trip, Various	\$15.00
10/10/18	Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Dinner, 10/10/18, F/E Dinner, Jeff Ruby's steakhouse, Juan Cespedes-Oxley Group, D. Priesse-Van Meter, Geoff Verhoff	\$150.00
10/10/18	Meals - Business VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Breakfast, 10/10/18, F/E breakfast for G. Verhoff, Bob Evans express, Geoff Verhoff	\$12.66
10/11/18	Travel - Ground Transportation VENDOR: LAUREN H. LEYDEN INVOICE#: 2826457710121703 DATE: 10/12/2018 Taxi/Car Service/Public Transport, 10/11/18, Car to airport, Uber	\$32.34
10/11/18	Meals - Business VENDOR: LAUREN	\$19.33

	H. LEYDEN INVOICE#: 2826457710121703 DATE: 10/12/2018 Breakfast, 10/11/18, Breakfast at airport before travel to attend FE meeting, Crust, Lauren Leyden	
10/11/18	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Taxi/Car Service/Public Transport, 10/11/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Uber car service to airport, Uber	\$35.45
10/11/18	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Taxi/Car Service/Public Transport, 10/11/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Taxi home from airport, Taxi Service Woodside	\$46.87
10/11/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Dinner, 10/11/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Dinner at Hndiscover, Hndiscover ST728, Jeff Wiener	\$17.26
10/11/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Hotel - Banquet Charges, 10/11/18, Food and Beverages for Union negotiations, Embassy Suites	\$806.38
10/11/18	Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Hotel - Internet, 10/11/18, Wireless Internet and Printer Access for Union negotiation session, Embassy Suites	\$296.46
10/11/18	Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Hotel - Meeting Room, 10/11/18, Conference Rooms 1 and 2 for Union negotiations, Embassy Suites	\$618.80
10/11/18	Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2841459210182303 DATE: 10/18/2018 Parking, 10/11/18, Travel to Ohio on client business, Reagan National Airport	\$25.00
10/11/18	Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2841459210182303 DATE: 10/18/2018 Dinner, 10/11/18, Travel to Ohio on client business, Simon's, Scott Alberino	\$34.06
10/11/18	Travel - Ground Transportation VENDOR: NY BLACK CAR	\$145.00

	INVOICE#: 5012419 DATE: 10/12/2018 Vendor: Executive Royal Voucher #: 145105 Date: 10/11/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 145105 Date: 10/11/2018 Name: Desiree Busching	
10/11/18	Travel - Ground Transportation	\$145.00
	VENDOR: NY BLACK CAR INVOICE#: 5012419 DATE: 10/12/2018 Vendor: Executive Royal Voucher #: 145124 Date: 10/11/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 145124 Date: 10/11/2018 Name: Desiree Busching	
10/11/18	Travel - Ground Transportation	\$11.15
	VENDOR: ABID QURESHI INVOICE#: 2847203910221909 DATE: 10/22/2018 Taxi/Car Service/Public Transport, 10/11/18, Late car from OBP to home., NYC Taxi Cab	
10/11/18	Travel - Ground Transportation	\$74.96
	VENDOR: DIAL CAR INC INVOICE#: 1258743 DATE: 10/17/2018 Vendor: Dial Car Voucher #: A4633318 Date: 10/11/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4633318 Date: 10/11/2018 Name: Lisa Beckerman	
10/11/18	Meals - Business VENDOR:	\$30.00
	GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Lunch, 10/11/18, OH/ FE trip, Sunny Street Cafe, Geoff Verhoff	
10/11/18	Travel - Ground Transportation	\$15.16
	VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 10/11/18, Late work, Uber	
10/12/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Breakfast, 10/12/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Breakfast at Crust C in airport, Crust C, Jeff Wiener	\$25.00
10/12/18	Travel - Ground Transportation	\$11.15
	VENDOR: ABID QURESHI INVOICE#: 2847203910221909 DATE: 10/22/2018 Taxi/Car Service/Public Transport, 10/12/18, Late car from OBP to home., NYC Taxi Cab	
10/12/18	Travel - Ground Transportation PICK UP DATE: 10/11/18	\$127.23
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150023; DATE: 10/12/2018	
10/12/18	Travel - Ground Transportation PICK	\$145.00

	UP DATE: 10/11/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150023; DATE: 10/12/2018	
10/12/18	Travel - Ground Transportation PICK UP DATE: 10/11/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150023; DATE: 10/12/2018	\$145.00
10/12/18	Travel - Ground Transportation PICK UP DATE: 10/11/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150023; DATE: 10/12/2018	\$145.00
10/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1258743 DATE: 10/17/2018 Vendor: Dial Car Voucher #: A4670002 Date: 10/12/2018 Name: Sarah Withers Car Service, Vendor: Dial Car Voucher #: A4670002 Date: 10/12/2018 Name: Sarah Withers	\$32.60
10/12/18	Travel - Auto Rental VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Car Rental, 10/12/18, FES/OH Trip - car rental for G. Verhoff, Hertz	\$195.65
10/12/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Hotel - Lodging, 10/12/18, FES/Ohio meeting - hotel for G. Verhoff, Hotel Leveque	\$225.00
10/12/18	Travel - Parking VENDOR: GEOFFREY K. VERHOFF INVOICE#: 2838457211021704 DATE: 11/2/2018 Hotel - Parking, 10/12/18, FES/Ohio meeting -parking for G. Verhoff, Hotel Leveque	\$30.00
10/13/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259145 DATE: 10/24/2018 Vendor: Dial Car Voucher #: A4587311 Date: 10/13/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4587311 Date: 10/13/2018 Name: Lisa Beckerman	\$64.71
10/13/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259145 DATE: 10/24/2018 Vendor: Dial Car Voucher #: A4669103 Date: 10/13/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4669103 Date: 10/13/2018 Name: Lisa Beckerman	\$72.91
10/14/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#:	\$64.71

	1258743 DATE: 10/17/2018	
	Vendor: Dial Car Voucher #: A4632285	
	Date: 10/14/2018 Name: Lisa Beckerman Car Service, Vendor: Dial	
	Car Voucher #: A4632285 Date: 10/14/2018 Name: Lisa Beckerman	
10/14/18	Travel - Ground Transportation	\$64.71
	VENDOR: DIAL CAR INC INVOICE#: 1259145 DATE: 10/24/2018	
	Vendor: Dial Car Voucher #: A4559632	
	Date: 10/14/2018 Name: Lisa Beckerman Car Service, Vendor: Dial	
	Car Voucher #: A4559632 Date: 10/14/2018 Name: Lisa Beckerman	
10/15/18	Travel - Ground Transportation	\$36.41
	VENDOR: LAUREN H. LEYDEN INVOICE#: 2833467510161703 DATE: 10/16/2018	
	Taxi/Car Service/Public Transport, 10/15/18, Car home from airport, Uber	
10/15/18	Travel - Ground Transportation	\$34.17
	VENDOR: LAUREN H. LEYDEN INVOICE#: 2833467510161703 DATE: 10/16/2018	
	Taxi/Car Service/Public Transport, 10/15/18, Car to airport, Uber	
10/15/18	Meals - Business VENDOR: LAUREN H. LEYDEN INVOICE#: 2833467510161703 DATE: 10/16/2018	\$20.62
	Breakfast, 10/15/18, Breakfast at airport before travel, Crust, Lauren Leyden	
10/15/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2838159510172007 DATE: 10/17/2018	\$21.17
	Dinner, 10/15/18, Travel to Ohio on client business, Mustart Seed Market & Cafe, Zach Adorno	
10/15/18	Travel - Ground Transportation	\$20.41
	VENDOR: ZACH ADORNO INVOICE#: 2838159510172007 DATE: 10/17/2018	
	Taxi/Car Service/Public Transport, 10/15/18, Travel to Ohio on client business, Lyft	
10/15/18	Travel - Ground Transportation	\$61.15
	VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2838372310172106 DATE: 10/17/2018	
	Taxi/Car Service/Public Transport, 10/15/18, Worked late, UBER	
10/15/18	Travel - Ground Transportation	\$52.08
	VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018	
	Taxi/Car Service/Public Transport, 10/15/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Uber car service to airport, Uber	

10/15/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Breakfast, 10/15/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Breakfast at Crust C in airport, Crust C, Jeff Wiener	\$25.00
10/15/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Meals Other, 10/15/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Coffee at Starbucks in Cleveland, Starbucks, Jeff Wiener	\$15.63
10/15/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Hotel - Banquet Charges, 10/15/18, Food and Beverages for Union negotiations, Embassy Suites	\$556.04
10/15/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Hotel - Meals - Other, 10/15/18, Beverage - Bottled Waters for Union negotiations, Embassy Suites, Jeff Wiener	\$59.29
10/15/18	Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Hotel - Internet, 10/15/18, Wireless Internet Access for Union negotiation session, Embassy Suites	\$131.76
10/15/18	Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018 Hotel - Meeting Room, 10/15/18, Conference Room for Union Negotiations 1 Rental, Embassy Suites	\$433.16
10/15/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2843164210231700 DATE: 10/23/2018 Airfare, 10/15/18, Flight on October 17, 2018 from New York to Cleveland for meetings at client offices.	\$425.20
10/15/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2843164210231700 DATE: 10/23/2018 Airfare, 10/15/18, Flight on October 17, 2018 from Cleveland to New York re: meetings at client offices.	\$425.20
10/15/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2847203910232101 DATE: 10/23/2018 Airfare, 10/15/18, Airfare NYC to Cleveland (actual trip Oct. 17th)	\$425.20
10/15/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2847203910232101 DATE: 10/23/2018	\$425.20

10/15/18	Airfare, 10/15/18, Airfare Cleveland to NYC (actual trip Oct. 17th) Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5012539 DATE: 10/19/2018 Vendor: Executive Royal Voucher #: 8101502527 Date: 10/15/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 8101502527 Date: 10/15/2018 Name: Desiree Busching	\$218.74
10/15/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5012539 DATE: 10/19/2018 Vendor: Executive Royal Voucher #: 190798 Date: 10/15/2018 Name: Desiree Busching Car Service, Vendor: Executive Royal Voucher #: 190798 Date: 10/15/2018 Name: Desiree Busching	\$221.66
10/16/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2833685210161703 DATE: 10/16/2018 Taxi/Car Service/Public Transport, 10/16/18, Ride home after working late., Lyft	\$7.42
10/16/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2833685210161703 DATE: 10/16/2018 Dinner, 10/16/18, Dinner while working late., Sweetgreen, Julie Thompson	\$11.28
10/16/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2834175510161703 DATE: 10/16/2018 Court Calls, 10/16/18, Court Solutions line for omnibus hearing., Court Solutions	\$70.00
10/16/18	Meals - Business VENDOR: ZACH ADORNO INVOICE#: 2838159510172007 DATE: 10/17/2018 Hotel - Breakfast, 10/16/18, Travel to Ohio on client business, Courtyard Marriott, Zach Adorno	\$7.94
10/16/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ZACH ADORNO INVOICE#: 2838159510172007 DATE: 10/17/2018 Hotel - Lodging, 10/16/18, Travel to Ohio on client business, Courtyard Marriott	\$258.16
10/16/18	Travel - Auto Rental VENDOR: ZACH ADORNO INVOICE#: 2838159510172007 DATE: 10/17/2018 Car Rental, 10/16/18, Travel to Ohio on client business, Hertz	\$108.73
10/16/18	Travel - Ground Transportation VENDOR: ZACH ADORNO INVOICE#: 2838159510172007 DATE: 10/17/2018 Taxi/Car Service/Public Transport,	\$28.28

10/16/18	10/16/18, Travel to Ohio on client business, Union Cab Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018	\$40.86
10/16/18	Taxi/Car Service/Public Transport, 10/16/18, Business trip to Cleveland, OH re FirstEnergy Chapter 11; Uber car service home from airport, Uber Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018	\$20.00
10/16/18	Dinner, 10/16/18, Worked late re FirstEnergy and had Dinner in office, Whole Foods Bryant Park, Jeff Wiener Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2840147610182105 DATE: 10/18/2018	\$13.27
10/16/18	Taxi/Car Service/Public Transport, 10/16/18, Worked late re FirstEnergy and took Uber car service home, Uber Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2847203910221909 DATE: 10/22/2018	\$10.56
10/16/18	Taxi/Car Service/Public Transport, 10/16/18, Late car from OBP to home., NYC Taxi Cab Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800604 DATE: 10/18/2018	\$148.61
10/16/18	10/16/0018 Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3012641 DATE: 10/21/2018	\$20.00
10/16/18	Rachel Wisotsky - Nizza - 10/16/2018 Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018	\$15.76
10/17/18	Taxi/Car Service/Public Transport, 10/16/18, Late work, Uber Travel - Parking VENDOR: SCOTT L. ALBERINO INVOICE#: 2841459210182303 DATE: 10/18/2018	\$25.00
10/17/18	Parking, 10/17/18, Travel to Ohio on client business, Reagan National Airport Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2843164210191908 DATE: 10/19/2018	\$77.55
10/17/18	Taxi/Car Service/Public Transport, 10/17/18, Cab from LaGuardia Airport to Home re: meetings with client in Cleveland, Ohio., Uber Travel - Ground Transportation	\$32.60

	VENDOR: KATE DOORLEY INVOICE#: 2844081810192006 DATE: 10/19/2018 Taxi/Car Service/Public Transport, 10/17/18, Travel to Ohio on client business, Uber	
10/17/18	Travel - Ground Transportation	\$41.60
	VENDOR: KATE DOORLEY INVOICE#: 2844081810192006 DATE: 10/19/2018 Taxi/Car Service/Public Transport, 10/17/18, Travel to Ohio on client business, Uber	
10/17/18	Travel - Ground Transportation	\$74.45
	VENDOR: ABID QURESHI INVOICE#: 2847203910221909 DATE: 10/22/2018 Taxi/Car Service/Public Transport, 10/17/18, Car from home to LGA Airport, Uber	
10/17/18	Travel - Ground Transportation	\$81.16
	VENDOR: ABID QURESHI INVOICE#: 2847203910221909 DATE: 10/22/2018 Taxi/Car Service/Public Transport, 10/17/18, Car from LGA Airport to home, Uber	
10/18/18	Travel - Ground Transportation 10/15/18	\$127.23
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150164; DATE: 10/18/2018	
10/18/18	Travel - Ground Transportation 10/15/18	\$148.03
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150164; DATE: 10/18/2018	
10/18/18	Travel - Ground Transportation 10/17/18	\$203.53
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150164; DATE: 10/18/2018	
10/18/18	Travel - Ground Transportation 10/17/18	\$177.20
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150164; DATE: 10/18/2018	
10/18/18	Travel - Ground Transportation 10/17/18	\$183.60
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150164; DATE: 10/18/2018	
10/18/18	Travel - Ground Transportation 10/17/18	\$183.53
	VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150164; DATE: 10/18/2018	
10/18/18	Prof Fees - Consultant Fees VENDOR: TETRA TECH INC INVOICE#: 51367001 DATE: 10/18/2018 Conner Run Impoundment - Reclamation Estimate.	\$5,155.00
10/18/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E428-18 DATE:	\$22.51

	10/20/2018 [TRACKING #: 1Z02E52E0195275040; SHIP DATE: 10/18/2018; SENDER: Alondra Munoz; NAME: Debra Zelasko COMPANY: FirstEnergy Corp. ADDRESS: 341 White Pond, Akron, OH 44320 US;	
10/19/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2843230810191804 DATE: 10/19/2018 Dinner, 10/19/18, Dinner while working late., Sweetgreen, Julie Thompson	\$11.28
10/20/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259145 DATE: 10/24/2018 Vendor: Dial Car Voucher #: A4632987 Date: 10/20/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4632987 Date: 10/20/2018 Name: Lisa Beckerman	\$64.71
10/20/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259145 DATE: 10/24/2018 Vendor: Dial Car Voucher #: A4644174 Date: 10/20/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4644174 Date: 10/20/2018 Name: Lisa Beckerman	\$64.71
10/22/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2846560510221504 DATE: 10/22/2018 Dinner, 10/22/18, Dinner while in the office on Sunday., Sweetgreen, Julie Thompson	\$11.55
10/22/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3017384 DATE: 10/28/2018 Rachel Wisotsky - Bareburger 46th St.) - 10/22/2018	\$20.00
10/22/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2891738311081806 DATE: 11/8/2018 Taxi/Car Service/Public Transport, 10/22/18, Late car from OBP to home, NYC Taxi Cab	\$8.75
10/22/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 10/22/18, Late work, Uber	\$10.63
10/23/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2850550410231603 DATE: 10/23/2018 Dinner, 10/23/18, Dinner while working late., Sweetgreen, Julie Thompson	\$11.28
10/23/18	Telephone - Long Distance VENDOR: JULIA FURLONG INVOICE#:	\$70.00

	2851865310232101 DATE: 10/23/2018 Court Calls, 10/23/18, Court call, Court Solutions	
10/23/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259145 DATE: 10/24/2018 Vendor: Dial Car Voucher #: A4636454 Date: 10/23/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4636454 Date: 10/23/2018 Name: Lisa Beckerman	\$74.96
10/23/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3017384 DATE: 10/28/2018 Rachel Wisotsky - Mercato - 10/23/2018	\$20.00
10/23/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3017384 DATE: 10/28/2018 Natasha Burnett - Sons of Thunder E 38th St) - 10/23/2018	\$20.00
10/23/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800605 DATE: 10/11/2018 10/23/0018 working meals for meetings with advisors to creditor party (20 people).	\$375.62
10/23/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800605 DATE: 10/11/2018 10/23/0018 working meals for meetings with advisors to creditor party (20 people).	\$474.97
10/23/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2893640111082303 DATE: 11/8/2018 Taxi/Car Service/Public Transport, 10/23/18, Travel to NY on client business, Uber	\$14.93
10/23/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 10/23/18, Late work; apply to 10/23/18; left @ 12:37 am on 10/24/18, Uber	\$15.62
10/24/18	Travel - Ground Transportation VENDOR: DAGMARA KRASA-BERSTELL INVOICE#: 2860844910262105 DATE: 10/26/2018 Taxi/Car Service/Public Transport, 10/24/18, Car home after working overtime., Uber	\$76.92
10/24/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#:	\$26.13

	000000FE0914438-18 DATE:	
	10/27/2018	
	[TRACKING #: 1ZFE09140196760904;	
	SHIP DATE: 10/24/2018; SENDER:	
	Julie Thompson; NAME: Tiiara N.A.	
	Patton COMPANY: U.S. Dept. of Justice	
	ADDRESS: 201 Superior Avenue East,	
	Ste. 441, Cleveland, OH 44114 US;	
10/24/18	Travel - Ground Transportation	\$38.45
	VENDOR: RACHEL WISOTSKY	
	INVOICE#: 2895705711092202 DATE:	
	11/9/2018	
	Taxi/Car Service/Public Transport,	
	10/24/18, Union Negotiations, Uber	
10/25/18	Travel - Parking VENDOR: SCOTT L.	\$25.00
	ALBERINO INVOICE#:	
	2854267510292102 DATE: 10/29/2018	
	Parking, 10/25/18, Travel to Ohio on	
	client business, Reagan National Airport	
10/25/18	Travel - Ground Transportation PICK	\$145.00
	UP DATE 10/24/18	
	VENDOR: RMA CHAUFFEURED	
	TRANSPORTATION; INVOICE#:	
	150385; DATE: 10/25/2018	
10/25/18	Travel - Ground Transportation PICK	\$127.23
	UP DATE 10/24/18	
	VENDOR: RMA CHAUFFEURED	
	TRANSPORTATION; INVOICE#:	
	150385; DATE: 10/25/2018	
10/25/18	Document Retrieval VENDOR: RPM	\$340.00
	LEGAL LLC INVOICE#: 647 DATE:	
	10/25/2018	
	At Albany Supreme	
10/25/18	Travel - Ground Transportation	\$26.04
	VENDOR: RACHEL WISOTSKY	
	INVOICE#: 2895705711092202 DATE:	
	11/9/2018	
	Taxi/Car Service/Public Transport,	
	10/25/18, Business travel re: union	
	negotiations in Cleveland, OH, Uber	
10/25/18	Travel - Lodging (Hotel, Apt, Other)	\$183.42
	VENDOR: RACHEL WISOTSKY	
	INVOICE#: 2895705711092202 DATE:	
	11/9/2018	
	Hotel - Lodging, 10/25/18, Business	
	travel re: union negotiations in Cleveland,	
	OH, Embassy Suites Hotel	
10/25/18	Meals - Business VENDOR: RACHEL	\$29.48
	WISOTSKY INVOICE#:	
	2895705711092202 DATE: 11/9/2018	
	Breakfast, 10/25/18, Business travel re:	
	union negotiations in Cleveland, OH,	
	Crust Restaurant, Rachel Wisotsky	
10/26/18	Travel - Ground Transportation	\$27.32
	VENDOR: MILES A. TAYLOR	
	INVOICE#: 2863139210301608 DATE:	
	10/30/2018	
	Taxi/Car Service/Public Transport,	

	10/26/18, Travel home after working late, Uber	
10/26/18	Meals - Business VENDOR: THE GREEN BEE CAFE INVOICE#: 3218 DATE: 10/26/2018 Eating Places Restaurants M664058852 FES- Weekly Task List Call - Breakfast with S. Alberino, J. Thompson, K. Doorley, M. Taylor, M. Reichert, and J. Leighton - 10/26/18	\$120.00
10/27/18	Meals - Business VENDOR: MOLLY R. REICHERT INVOICE#: 2861911310271904 DATE: 10/27/2018 Lunch, 10/27/18, Lunch while working on 10/27, Chopt, Molly Reichert	\$9.89
10/29/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3024262 DATE: 11/4/2018 Andrew Schreiber - Just Salad Rockefeller Plaza) - 10/29/2018	\$20.00
10/29/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3024262 DATE: 11/4/2018 Patrick Chen - Nino's 46 W 46th St) - 10/29/2018	\$20.00
10/29/18	Travel - Ground Transportation VENDOR: ANDREW SCHREIBER INVOICE#: 2895287111091806 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 10/29/18, late night transportation home, Uber	\$15.80
10/29/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800606 DATE: 11/1/2018 10/29/0018	\$130.32
10/30/18	Document Retrieval VENDOR: LINDAYHL CORP DBA/ATTORNEY'S SERVICE BUR INVOICE#: 50850 DATE: 10/30/2018 Document retrieval (Pennsylvania: Centre Co. Court of Common)	\$435.00
10/30/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3024262 DATE: 11/4/2018 Chris Christopher) Gessner - Chopt Creative Salad Co. Times Square) - 10/30/2018	\$20.00
10/30/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3024262 DATE: 11/4/2018 Andrew Schreiber - Bareburger 46th St.) - 10/30/2018	\$19.71
10/30/18	Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018	\$41.45

10/30/18	Taxi/Car Service/Public Transport, 10/30/18, Business Trip to Cleveland, OH re FirstEnergy; took Uber car service to LaGuardia Int'l Airport, Uber Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018	\$35.00
10/30/18	Lunch, 10/30/18, Business Trip to Cleveland, OH re FirstEnergy; Lunch at Panera Bread, Panera Bread, Jeff Wiener Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018	\$826.14
10/30/18	Hotel - Banquet Charges, 10/30/18, FirstEnergy; Food for the Union meeting, Embassy Suites Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018	\$131.76
10/30/18	Hotel - Internet, 10/30/18, FirstEnergy; Wireless Internet Access for Union meeting, Embassy Suites Meetings - Miscellaneous VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018	\$433.16
10/30/18	Hotel - Meeting Room, 10/30/18, booked Conference Meeting Room for Union meeting, Embassy Suites Travel - Ground Transportation VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018	\$70.27
10/30/18	Taxi/Car Service/Public Transport, 10/30/18, Business Trip to Cleveland, OH re FirstEnergy; took taxi home from JFK, Queens Medallion Travel - Ground Transportation VENDOR: ANDREW SCHREIBER INVOICE#: 2895287111091806 DATE: 11/9/2018	\$15.12
10/30/18	Taxi/Car Service/Public Transport, 10/30/18, late night transportation home, Uber Travel - Ground Transportation VENDOR: CHRISTOPHER J. GESSNER INVOICE#: 2875734811121609 DATE: 11/12/2018	\$49.12
10/31/18	Taxi/Car Service/Public Transport, 10/30/18, Worked late, NYC Taxi Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3024262 DATE: 11/4/2018	\$19.71
10/31/18	Andrew Schreiber - Natsumi - 10/31/2018 Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018	\$25.00
	Breakfast, 10/31/18, Business Trip to Cleveland, OH re FirstEnergy; Breakfast	

10/31/18	at Crust C, Crust C, Jeff Wiener Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 10/31/18, Business travel, Uber	\$11.88	
	Current Expenses		<hr/> \$44,881.14
	Total Amount of This Invoice		\$3,808,952.64

FIRSTENERGY SOLUTIONS CORP
76 SOUTH MAIN STREET
AKRON, OH 44308-1890
ATTN: RICK GIANNANTONIO

Invoice Number 1810283
Invoice Date 01/04/19
Client Number 696597
Matter Number 0005

Re: CHAPTER 11

FOR PROFESSIONAL SERVICES RENDERED:

Current Fees	\$3,887,211.25
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

<u>Date</u>		<u>Value</u>
01/30/18	Travel - Ground Transportation VENDOR: IRA S. DIZENGOFF INVOICE#: 2453111511302105 DATE: 11/30/2018 Taxi/Car Service/Public Transport, 01/30/18, Uber Car Service from home to LGA Airport re: trip to Akron, OH re: FES hearing., Uber Car Service	\$82.15
05/08/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-19956 DATE: 5/8/2018 Processing fees, Data Hosting, Media Storage, Imaging and Endorsement	\$8,601.50
05/08/18	Professional Fees - Miscellaneous VENDOR: H5 INVOICE#: INV-19957 DATE: 5/8/2018 Data Hosting, Hosting Project Management, User Fees	\$2,670.35
09/26/18	Travel - Airfare VENDOR: WELLS	\$-713.20

09/26/18	FARGO CC GHOST CARD INVOICE#: 389984CR DATE: 9/26/2018 NAME: WISOTSKY RACHEL TICKET #: 7182954627 DEPARTURE DATE: 09/27/2018 ROUTE: CLE LGA Travel - Airfare VENDOR: WELLS	\$-573.85
09/27/18	FARGO CC GHOST CARD INVOICE#: 390952CR DATE: 9/26/2018 NAME: ALBERINO SCOTT L TICKET #: 7184355955 DEPARTURE DATE: 09/25/2018 ROUTE: CLE DCA Travel - Airfare VENDOR: WELLS	\$1,190.00
09/27/18	FARGO CC GHOST CARD INVOICE#: 391581 DATE: 9/27/2018 NAME: BECKERMAN LISA G TICKET #: 7209984380 DEPARTURE DATE: 10/01/2018 ROUTE: EWR CLE EWR Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 2998527812210002 DATE: 12/21/2018 Breakfast - non-overtime, 09/27/18, Employment Negotiation Travel, LGA Food Court, Rachel Wisotsky	\$17.88
10/01/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 394072 DATE: 10/1/2018 NAME: DOORLEY KATHERINE M TICKET #: 0010041175 DEPARTURE DATE: 10/02/2018 ROUTE: WAS NYP WAS	\$454.00
10/01/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 394403 DATE: 10/1/2018 NAME: PRESA RACHEL TICKET #: 5547077550 DEPARTURE DATE: 10/01/2018 ROUTE: WIL NYP	\$83.00
10/02/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 395509 DATE: 10/3/2018 NAME: FURLONG JULIA MS TICKET #: 0010051884 DEPARTURE DATE: 10/03/2018 ROUTE: WAS NYP WAS	\$416.00
10/03/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 395509CR DATE: 10/3/2018 NAME: FURLONG JULIA MS TICKET #: 0010051892 DEPARTURE DATE: 10/03/2018 ROUTE: WAS NYP WAS	\$-116.75
10/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 396532 DATE: 10/3/2018 NAME: ALBERINO SCOTT TICKET #: 7212380781 DEPARTURE DATE: 10/03/2018 ROUTE: DCA LGA DCA	\$752.50
10/03/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 397266 DATE: 10/3/2018	\$1,426.39

10/03/18	NAME: WIENER JEFFREY TICKET #: 7212381192 DEPARTURE DATE: 10/11/2018 ROUTE: LGA CLE LGA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 397269 DATE: 10/3/2018	\$1,426.39
10/03/18	NAME: LEYDEN LAUREN TICKET #: 7212381194 DEPARTURE DATE: 10/11/2018 ROUTE: LGA CLE LGA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 397340 DATE: 10/3/2018	\$1,426.39
10/04/18	NAME: BUSCHING DESIRE TICKET #: 7212381231 DEPARTURE DATE: 10/11/2018 ROUTE: LGA CLE LGA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 398261 DATE: 10/4/2018	\$1,110.80
10/05/18	NAME: ADORNO ZACHARY NISSI TICKET #: 7212911009 DEPARTURE DATE: 10/15/2018 ROUTE: DCA CLE DCA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 399801 DATE: 10/5/2018	\$1,110.80
10/11/18	NAME: ALBERINO SCOTT L TICKET #: 7213077196 DEPARTURE DATE: 10/11/2018 ROUTE: DCA CLE DCA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 397266CR DATE: 10/11/2018	\$-303.99
10/11/18	NAME: WIENER JEFFREY TICKET #: 7214829437 DEPARTURE DATE: 10/11/2018 ROUTE: CLE LGA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 397269CR DATE: 10/11/2018	\$-303.99
10/11/18	NAME: LEYDEN LAUREN TICKET #: 7214829435 DEPARTURE DATE: 10/11/2018 ROUTE: LGA CLE LGA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 397340CR DATE: 10/11/2018	\$-303.99
10/11/18	NAME: BUSCHING DESIRE TICKET #: 7214829430 DEPARTURE DATE: 10/11/2018 ROUTE: LGA CLE LGA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 405524 DATE: 10/11/2018	\$1,474.40
10/11/18	NAME: WISOTSKY RACHEL TICKET #: 7215089991 DEPARTURE DATE: 10/24/2018 ROUTE: LGA CLE LGA Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 405525 DATE: 10/25/2018	\$1,474.40
	NAME: BUSCHING DESIRE TICKET #: 7215089992 DEPARTURE DATE: 10/24/2018 ROUTE: LGA CLE LGA	

10/12/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 394072 DATE: 10/1/2018 NAME: DOSHI RAVI TICKET #: 0010029334 DEPARTURE DATE: 10/02/2018 ROUTE: WAS NYP WAS	\$286.00
10/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 405911 DATE: 10/15/2018 NAME: WIENER JEFFREY TICKET #: 7215090193 DEPARTURE DATE: 10/15/2018 ROUTE: LGA CLE LGA	\$1,426.39
10/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 405912 DATE: 10/15/2018 NAME: LEYDEN LAUREN TICKET #: 7215090194 DEPARTURE DATE: 10/15/2018 ROUTE: LGA CLE LGA	\$1,426.39
10/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 405915 DATE: 10/15/2018 NAME: BUSCHING DESIRE TICKET #: 7215090196 DEPARTURE DATE: 10/15/2018 ROUTE: LGA CLE LGA	\$1,426.39
10/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 406029 DATE: 10/15/2018 NAME: BECKERMAN LISA G TICKET #: 7215340764 DEPARTURE DATE: 10/15/2018 ROUTE: EWR CLE EWR	\$1,184.40
10/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 406742 DATE: 10/12/2018 NAME: DOORLEY KATHERI TICKET #: 7215341191 DEPARTURE DATE: 10/17/2018 ROUTE: LGA CLE	\$432.20
10/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 406745 DATE: 10/17/2018 NAME: DOORLEY KATHERINE TICKET #: 7215341194 DEPARTURE DATE: 10/17/2018 ROUTE: CLE DCA	\$409.32
10/15/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 406029 DATE: 10/15/2018 NAME: BECKERMAN LISA G TICKET #: 7215535421 DEPARTURE DATE: 10/16/2018 ROUTE: CLE EWR	\$95.19
10/15/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 411402CR DATE: 10/15/2018 NAME: DOORLEY KATHERINE TICKET #: 0946133028 DEPARTURE DATE: 10/23/2018 ROUTE: WAS NYP WAS	\$-38.00
10/15/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#:	\$14.47

10/15/18	2846738512122102 DATE: 12/12/2018 Dinner - 10/15/18, Dinner while attending hearing., Luigi's, Lisa Beckerman Travel - Lodging (Hotel, Apt, Other) \$213.22 VENDOR: LISA G. BECKERMAN INVOICE#: 2846738512122102 DATE: 12/12/2018
10/15/18	Hotel - Lodging, 10/15/18, Hotel while attending hearing., Courtyard Marriott Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2846738512122102 DATE: 12/12/2018 Car Rental, 10/15/18, Car rental while attending hearing., Thrifty \$254.70
10/16/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 408855 DATE: 10/16/2018 NAME: ALBERINO SCOTT L TICKET #: 7216330118 DEPARTURE DATE: 10/17/2018 ROUTE: DCA CLE DCA \$818.63
10/16/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2846738512122102 DATE: 12/12/2018 Taxi/Car Service/Public Transport - non-overtime, 10/16/18, Taxi returning from hearing., Newark Cab \$60.00
10/16/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2846738512122102 DATE: 12/12/2018 Hotel - Breakfast, 10/16/18, Breakfast while attending hearing., Courtyard Marriott, Lisa Beckerman \$4.00
10/17/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 406745 DATE: 10/17/2018 NAME: DOORLEY KATHERINE TICKET #: 7216519303 DEPARTURE DATE: 10/17/2018 ROUTE: CLE DCA \$200.00
10/17/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259478 DATE: 10/31/2018 Vendor: Dial Car Voucher #: A4645804 Date: 10/17/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4645804 Date: 10/17/2018 Name: Brad Kahn \$75.99
10/17/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259478 DATE: 10/31/2018 Vendor: Dial Car Voucher #: A4670312 Date: 10/17/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4670312 Date: 10/17/2018 Name: Lisa Beckerman \$87.26
10/18/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 411402 DATE: 10/18/2018 \$422.00

	NAME: DOORLEY KATHERINE TICKET #: 0946075056 DEPARTURE DATE: 10/23/2018 ROUTE: WAS NYP WAS	
10/18/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 411414 DATE: 10/18/2018	\$1,110.80
	NAME: ALBERINO SCOTT L TICKET #: 7216984646 DEPARTURE DATE: 10/25/2018 ROUTE: DCA CLE DCA	
10/18/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259478 DATE: 10/31/2018 Vendor: Dial Car Voucher #: A4672701 Date: 10/18/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4672701 Date: 10/18/2018 Name: Lisa Beckerman	\$74.96
10/22/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 413873 DATE: 10/22/2018 NAME: WIENER JEFFREY TICKET #: 7217939046 DEPARTURE DATE: 10/30/2018 ROUTE: LGA CLE LGA	\$1,426.39
10/22/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 413876 DATE: 10/22/2018 NAME: LEYDEN LAUREN TICKET #: 7217939047 DEPARTURE DATE: 10/30/2018 ROUTE: LGA CLE LGA	\$1,426.39
10/22/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 413879 DATE: 10/22/2018 NAME: BUSCHING DESIRE TICKET #: 7217939048 DEPARTURE DATE: 10/30/2018 ROUTE: LGA CLE LGA	\$1,426.39
10/24/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259743A DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4672705 Date: 10/24/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4672705 Date: 10/24/2018 Name: Lisa Beckerman	\$83.16
10/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 405525 DATE: 10/25/2018 NAME: BUSCHING DESIREE TICKET #: 7218853486 DEPARTURE DATE: 10/25/2018 ROUTE: CLE LGA	\$629.32
10/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 405525CR DATE: 10/25/2018 NAME: BUSCHING DESIRE TICKET #: 7215089992 DEPARTURE DATE: 10/25/2018 ROUTE: CLE LGA	\$-737.20
10/25/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$629.32

10/25/18	417624 DATE: 10/25/2018 NAME: WISOTSKY RACHEL TICKET #: 7218853479 DEPARTURE DATE: 10/25/2018 ROUTE: CLE LGA Travel - Airfare VENDOR: WELLS	\$-737.20
10/25/18	FARGO CC GHOST CARD INVOICE#: 417982CR DATE: 10/25/2018 NAME: WISOTSKY RACHEL TICKET #: 7215089991 DEPARTURE DATE: 10/25/2018 ROUTE: CLE LGA Travel - Ground Transportation	\$83.16
10/25/18	VENDOR: DIAL CAR INC INVOICE#: 1259743 DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4657413 Date: 10/25/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4657413 Date: 10/25/2018 Name: Lisa Beckerman	
10/25/18	Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 2998527812210002 DATE: 12/21/2018 Lunch - non-overtime, 10/25/18, Employment Negotiation Travel, Husdon News, Rachel Wisotsky	\$20.00
10/25/18	Meals - Business VENDOR: RACHEL WISOTSKY INVOICE#: 2998527812210002 DATE: 12/21/2018 Dinner - non-overtime, 10/25/18, Employment Negotiation Travel, Inca Tea Cafe Concourse, Rachel Wisotsky	\$5.85
10/26/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2914120411170001 DATE: 11/17/2018 Taxi/Car Service/Public Transport, 10/26/18, Late taxi home, NYC Taxi Cab	\$12.95
10/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259743 DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4669903 Date: 10/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4669903 Date: 10/26/2018 Name: Lisa Beckerman	\$64.71
10/27/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259743 DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4664710 Date: 10/27/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4664710 Date: 10/27/2018 Name: Lisa Beckerman	\$64.71
10/27/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259952 DATE: 11/14/2018 Vendor: Dial Car Voucher #: A4392641 Date: 10/27/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4392641 Date:	\$64.71

10/28/18	10/27/2018 Name: Lisa Beckerman Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259478 DATE: 10/31/2018 Vendor: Dial Car Voucher #: A4637373 Date: 10/28/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4637373 Date: 10/28/2018 Name: Lisa Beckerman	\$64.71
10/28/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259743 DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4638888 Date: 10/28/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4638888 Date: 10/28/2018 Name: Lisa Beckerman	\$72.91
10/30/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 421244CR DATE: 10/30/2018 NAME: WIENER JEFFREY TICKET #: 7220113270 DEPARTURE DATE: 10/30/2018 ROUTE: LGA CLE JFK	\$-157.99
10/30/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 421264CR DATE: 10/30/2018 NAME: BUSCHING DESIRE TICKET #: 7220113278 DEPARTURE DATE: 10/30/2018 ROUTE: LGA CLE JFK	\$-157.99
10/30/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 421267CR DATE: 10/30/2018 NAME: LEYDEN LAUREN TICKET #: 7220113280 DEPARTURE DATE: 10/30/2018 ROUTE: LGA CLE JFK	\$-157.99
10/31/18	Travel - Auto Rental VENDOR: RICK L. BURDICK INVOICE#: 2928905711261909 DATE: 11/26/2018 Car Rental, 10/31/18, Car in Cleveland for meeting, HERTZ CAR RENTAL 800-654-4173 OH, HERTZ CAR RENTAL 800-654-4173 OH	\$55.81
10/31/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260159 DATE: 11/21/2018 Vendor: Dial Car Voucher #: A4551716 Date: 10/31/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4551716 Date: 10/31/2018 Name: Lisa Beckerman	\$64.71
11/01/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3024262 DATE: 11/4/2018 Rachel Wisotsky - Nizza - 11/1/2018	\$20.00
11/01/18	Meals - Business VENDOR: JEFFREY L. WIENER INVOICE#: 2894404911091706 DATE: 11/9/2018 Dinner, 11/01/18, Worked late re	\$20.00

11/01/18	FirstEnergy and had Dinner in office, Whole Foods Bryant Park, Jeff Wiener Travel - Ground Transportation VENDOR: ANDREW SCHREIBER INVOICE#: 2895287111091806 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 11/01/18, late night transportation home, Uber	\$17.57
11/01/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 11/01/18, Late work; apply to 11/1/18; left @ 2:32 am, Uber	\$46.75
11/01/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259743 DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4632714 Date: 11/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4632714 Date: 11/01/2018 Name: Lisa Beckerman	\$64.71
11/01/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260159 DATE: 11/21/2018 Vendor: Dial Car Voucher #: A4638108 Date: 11/01/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4638108 Date: 11/01/2018 Name: Lisa Beckerman	\$64.71
11/02/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2877388511021704 DATE: 11/2/2018 Dinner, 11/02/18, Dinner while working late., Sweetgreen, Julie Thompson	\$12.05
11/02/18	Travel - Telephone & Fax VENDOR: ANDREW SCHREIBER INVOICE#: 2895287111091806 DATE: 11/9/2018 Travel - WiFi, 11/02/18, wi-fi while traveling, GoGo Air	\$39.95
11/02/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259952 DATE: 11/14/2018 Vendor: Dial Car Voucher #: A4661772 Date: 11/02/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4661772 Date: 11/02/2018 Name: Lisa Beckerman	\$165.16
11/02/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 425165 DATE: 11/2/2018 NAME: DOORLEY KATHERI TICKET #: 0757802357 DEPARTURE DATE: 11/05/2018 ROUTE: Unknown	\$5.00
11/02/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#:	\$416.00

	425165 DATE: 11/2/2018 NAME: DOORLEY KATHERINE TICKET #: 0946109155 DEPARTURE DATE: 11/05/2018 ROUTE: WAS NYP WAS	
11/02/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 425278 DATE: 11/2/2018 NAME: ALBERINO SCOTT L TICKET #: 7221382184 DEPARTURE DATE: 11/13/2018 ROUTE: DCA CLE	\$555.40
11/02/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 425326 DATE: 11/2/2018 NAME: ALBERINO SCOTT L TICKET #: 7221382217 DEPARTURE DATE: 11/13/2018 ROUTE: CLE.ORD SAN	\$606.16
11/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259743 DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4646753 Date: 11/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4646753 Date: 11/03/2018 Name: Lisa Beckerman	\$69.84
11/03/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259952 DATE: 11/14/2018 Vendor: Dial Car Voucher #: A4646053 Date: 11/03/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4646053 Date: 11/03/2018 Name: Lisa Beckerman	\$64.71
11/04/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259743 DATE: 11/7/2018 Vendor: Dial Car Voucher #: A4646115 Date: 11/04/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4646115 Date: 11/04/2018 Name: Lisa Beckerman	\$64.71
11/04/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259952 DATE: 11/14/2018 Vendor: Dial Car Voucher #: A4665923 Date: 11/04/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4665923 Date: 11/04/2018 Name: Lisa Beckerman	\$64.71
11/05/18	Travel - Ground Transportation VENDOR: JESSICA N. GOUDREAULT INVOICE#: 2885797311071705 DATE: 11/7/2018 Taxi/Car Service/Public Transport, 11/05/18, Car home after working on document review as well as drafting memos., Uber	\$36.86
11/05/18	Travel - Ground Transportation	\$53.27

	VENDOR: JONATHAN A. CINER INVOICE#: 2890077911072212 DATE: 11/7/2018 Taxi/Car Service/Public Transport, 11/05/18, Worked late re FirstEnergy and took Uber car service home, Uber	
11/05/18	Travel - Telephone & Fax VENDOR: KATE DOORLEY INVOICE#: 2893640111082303 DATE: 11/8/2018 Hotel - Internet, 11/05/18, Travel to NY on client business, The Westin	\$6.00
11/05/18	Meals - Business VENDOR: KATE DOORLEY INVOICE#: 2893640111082303 DATE: 11/8/2018 Hotel - Dinner, 11/05/18, Travel to NY on client business, The Westin, Kate Doorley	\$50.00
11/05/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Jonathan Ciner - Jerusalem Cafe OK Kosher - 11/5/2018	\$20.00
11/05/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Sean Nolan - Al Horno Lean Mexican 47th St) - 11/5/2018	\$20.00
11/05/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029056 DATE: 11/11/2018 Scott Alberino - Devon & Blakely 15th St. NW) - 11/5/2018	\$20.00
11/05/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 425898 DATE: 11/5/2018 NAME: BECKERMAN LISA G TICKET #: 7221899754 DEPARTURE DATE: 11/12/2018 ROUTE: EWR CLE EWR	\$1,190.00
11/05/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 426146 DATE: 11/5/2018 NAME: ALBERINO SCOTT TICKET #: 7221899868 DEPARTURE DATE: 11/06/2018 ROUTE: DCA LGA DCA	\$960.40
11/05/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 426283 DATE: 11/5/2018 NAME: OLESON NATHAN J TICKET #: 2405883930 DEPARTURE DATE: 11/11/2018 ROUTE: DCA MCI DCA	\$897.96
11/06/18	Travel - Ground Transportation VENDOR: JONATHAN A. CINER INVOICE#: 2890077911072212 DATE: 11/7/2018 Taxi/Car Service/Public Transport, 11/06/18, Worked late re FirstEnergy and took Uber car service home, Uber	\$54.36

11/06/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2895705711092202 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 11/06/18, Late work, Uber	\$15.08
11/06/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Catering Akin Gump - Haru Restaurant & Sushi Bar Times Square - 11/6/2018	\$251.36
11/06/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Jonathan Ciner - Kosher Deluxe - 11/6/2018	\$20.00
11/06/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Rachel Wisotsky - Blossom Du Jour Midtown West) - 11/6/2018	\$20.00
11/06/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800607 Plan settlement meetings with UCC and ad hoc group professionals. DATE: 11/8/2018 11/06/2018	\$846.23
11/06/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800607 Plan settlement meetings with UCC and ad hoc group professionals. DATE: 11/8/2018 11/06/2018	\$205.99
11/06/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259952 DATE: 11/14/2018 Vendor: Dial Car Voucher #: A4620163 Date: 11/06/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4620163 Date: 11/06/2018 Name: Lisa Beckerman	\$64.71
11/06/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2888982712101400 DATE: 12/10/2018 Taxi/Car Service/Public Transport - 11/06/18, Travel to NY for client meetings, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$28.34
11/06/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2888982712101400 DATE: 12/10/2018 Taxi/Car Service/Public Transport - 11/06/18, Travel to NY for client meetings, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$90.06
11/06/18	Travel - Parking VENDOR: SCOTT L.	\$25.00

	ALBERINO INVOICE#:	
	2888982712101400 DATE: 12/10/2018	
	Parking, 11/06/18, Travel to NY for client	
	meetings, Reagan National Airport	
11/06/18	Travel - Ground Transportation	\$64.71
	VENDOR: DIAL CAR INC INVOICE#:	
	1260546 DATE: 11/28/2018	
	Vendor: Dial Car Voucher #: A4392649	
	Date: 11/06/2018 Name: Lisa	
	Beckerman Car Service, Vendor: Dial	
	Car Voucher #: A4392649 Date:	
	11/06/2018 Name: Lisa Beckerman	
11/07/18	Travel - Lodging (Hotel, Apt, Other)	\$1,050.00
	VENDOR: KATE DOORLEY	
	INVOICE#: 2893640111082303 DATE:	
	11/8/2018	
	Hotel - Lodging, 11/07/18, Travel to NY	
	on client business, The Westin	
11/07/18	Travel - Ground Transportation	\$7.64
	VENDOR: KATE DOORLEY	
	INVOICE#: 2893640111082303 DATE:	
	11/8/2018	
	Taxi/Car Service/Public Transport,	
	11/07/18, Travel to NY on client	
	business, Uber	
11/07/18	Travel - Ground Transportation	\$9.88
	VENDOR: RACHEL WISOTSKY	
	INVOICE#: 2895705711092202 DATE:	
	11/9/2018	
	Taxi/Car Service/Public Transport,	
	11/07/18, Late work - apply to 11/7/18;	
	left @ 12:16 am, Uber	
11/07/18	Meals - Business VENDOR: GRUBHUB	\$35.36
	HOLDINGS INC F/K/A SEA/DC upload	
	INVOICE#: 3029057 DATE: 11/11/2018	
	Rachel Wisotsky - Haru Restaurant &	
	Sushi Bar Times Square - 11/7/2018	
11/07/18	Meals - Business VENDOR:	\$173.11
	RESTAURANT ASSOCIATES INC	
	INVOICE#: 2033800607 Preparatory	
	meeting with Debtor professionals for	
	intercompany meeting. DATE: 11/8/2018	
	11/07/2018	
11/07/18	Meals - Business VENDOR:	\$687.87
	RESTAURANT ASSOCIATES INC	
	INVOICE#: 2033800607 Intercompany	
	meeting with various Debtor and non-	
	Debtor professionals. DATE: 11/8/2018	
	11/07/2018	
11/07/18	Meals - Business VENDOR:	\$198.15
	RESTAURANT ASSOCIATES INC	
	INVOICE#: 2033800607 Intercompany	
	meeting with various Debtor and non-	
	Debtor professionals. DATE: 11/8/2018	
	11/07/2018	
11/07/18	Meals - Business VENDOR: THE	\$127.43
	GREEN BEE CAFE INVOICE#: 3261	
	DATE: 11/7/2018	

11/07/18	Eating Places Restaurants M666393393 FES Meeetign with Management and Independent Directors - LUNCH- 11/7/18 Meals - Business VENDOR: THE GREEN BEE CAFE INVOICE#: 6263 DATE: 11/7/2018	\$191.50
11/07/18	Eating Places Restaurants M666393392 First Energy Working Group Meeting- Food 11/7/18 Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260159 DATE: 11/21/2018 Vendor: Dial Car Voucher #: A4669931 Date: 11/07/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4669931 Date: 11/07/2018 Name: Lisa Beckerman	\$64.71
11/07/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 428554 DATE: 11/7/2018 NAME: ALBERINO SCOTT TICKET #: 7222349984 DEPARTURE DATE: 11/08/2018 ROUTE: DCA LGA DCA	\$752.50
11/08/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2893640111082303 DATE: 11/8/2018 Taxi/Car Service/Public Transport, 11/08/18, Travel to NY on client business, Uber	\$7.64
11/08/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Patrick Chen - Brooklyn Diner W 43rd St) - 11/8/2018	\$20.00
11/08/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Rachel Wisotsky - Nizza - 11/8/2018	\$20.00
11/08/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3029057 DATE: 11/11/2018 Lisa Beckerman - Havana Central Times Square - 11/8/2018	\$20.00
11/08/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2913265311191701 DATE: 11/19/2018 Taxi/Car Service/Public Transport, 11/08/18, Travel to NY on client business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc.	\$72.32
11/08/18	Travel - Ground Transportation VENDOR: SCOTT L. ALBERINO INVOICE#: 2913265311191701 DATE: 11/19/2018 Taxi/Car Service/Public Transport, 11/08/18, Travel to NY on client	\$93.84

11/08/18	business, Merchant:Uber Technologies, Inc., Uber Technologies, Inc. Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2923687811262101 DATE: 11/26/2018 Airfare, 11/08/18, Airfare from NYC to Cleveland (actual trip Nov. 12)	\$501.20
11/08/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2998527812210002 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non-overtime, 11/08/18, Late work, Uber	\$61.51
11/09/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2895186111091706 DATE: 11/9/2018 Taxi/Car Service/Public Transport, 11/09/18, Ride home when working late., Lyft	\$9.51
11/09/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2895186111091706 DATE: 11/9/2018 Dinner, 11/09/18, Ride home when working late., Sweetgreen, Julie Thompson	\$13.15
11/09/18	Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS - MONTH ENDING 10/31/18 VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1810; DATE: 11/5/2018	\$615.42
11/09/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E468-18 DATE: 11/17/2018 [TRACKING #: 1Z02E52E0196066514; SHIP DATE: 11/09/2018; SENDER: Alondra Munoz; NAME: Debra Zelasko COMPANY: FirstEnergy Corp. ADDRESS: 341 White Pond, Akron, OH 44320 US;	\$22.46
11/09/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2922400811262308 DATE: 11/26/2018 Airfare, 11/09/18, Nov. 9 purchase of Nov. 12 one way ticket to Cleveland OH re FES meeting.	\$501.20
11/09/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2922400811262308 DATE: 11/26/2018 Airfare, 11/09/18, Nov. 9 purchase of Nov. 12 one way ticket from Cleveland to LGA re FES meeting	\$737.20
11/09/18	Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE:	\$9.99

	12/5/2018 Taxi/Car Service/Public Transport, 11/09/18, Travel home after working late, Uber	
11/09/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260159 DATE: 11/21/2018 Vendor: Dial Car Voucher #: A4588186 Date: 11/09/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4588186 Date: 11/09/2018 Name: Lisa Beckerman	\$64.71
11/09/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 431453 DATE: 11/9/2018 NAME: THOMPSON JULIE TICKET #: 7223401871 DEPARTURE DATE: 11/12/2018 ROUTE: DCA CLE	\$567.70
11/09/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 431470 DATE: 11/9/2018 NAME: THOMPSON JULIE ANN TICKET #: 7223401883 DEPARTURE DATE: 11/13/2018 ROUTE: CLE DCA	\$555.40
11/10/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260159 DATE: 11/21/2018 Vendor: Dial Car Voucher #: A4619190 Date: 11/10/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4619190 Date: 11/10/2018 Name: Lisa Beckerman	\$65.43
11/11/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2923687811262101 DATE: 11/26/2018 Airfare, 11/11/18, Airfare from Cleveland to NYC (actual trip Nov. 12)	\$501.20
11/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260159 DATE: 11/21/2018 Vendor: Dial Car Voucher #: A4664731 Date: 11/11/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4664731 Date: 11/11/2018 Name: Lisa Beckerman	\$68.81
11/11/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260546 DATE: 11/28/2018 Vendor: Dial Car Voucher #: A4639991 Date: 11/11/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4639991 Date: 11/11/2018 Name: Lisa Beckerman	\$64.71
11/12/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2898845311121609 DATE: 11/12/2018 Lunch, 11/12/18, Lunch while in the office on a Sunday., Sweetgreen, Julie	\$11.23

11/12/18	Thompson Travel - Ground Transportation 10/25/18 SCOTT L ALBERINO - CLE UA 4156/FIRST ENERGY VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$177.20
11/12/18	Travel - Ground Transportation 10/25/18 SCOTT L ALBERINO - FIRST ENERGY/AKRON-CANTON AIRPORT VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$188.40
11/12/18	Travel - Ground Transportation 10/25/18 DESIREE BUSCHING - LGA UA 4106/401 CROTON AVE CORTLANDT MANOR NY VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$346.22
11/12/18	Travel - Ground Transportation 10/25/18 RACHEL WISOTSKY - LGA UA 4106/275 W 96TH ST NY VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$134.30
11/12/18	Travel - Ground Transportation 10/30/18 DESIREE BUSCHING - 401 CROTON AVE CORTLAND, NY/LGA DL 3460 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$246.60
11/12/18	Travel - Ground Transportation 10/30/18 JEFFREY LOUIS WIENER - CLE DL 3460/EMBASSY STES CLEVELAND ROCKSIDE VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$161.95
11/12/18	Travel - Ground Transportation 10/30/18 JEFFREY LOUIS WIENER - EMBASSY STES CLEVELAND ROCKSIDE\CLE DL 5295 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$164.75
11/12/18	Travel - Ground Transportation 10/30/18 DESIREE BUSCHING - LGA DL 5295/401 CROTON AVENUE CORTLANDT NY VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 150590; DATE: 11/12/2018	\$113.10
11/12/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3031344 DATE: 11/18/2018 Natasha Burnett - Bap 3rd Ave) - 11/12/2018	\$20.00

11/12/18	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 2922400811210101 DATE: 11/21/2018 Lunch, 11/12/18, Lunch for B. Kahn and G. Brunswick (Willkie) at FES office re FES meeting., Aladdin's Eatery, Gabriel Brunswick-Willkie, Brad Kahn	\$35.15
11/12/18	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2922400811210101 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/12/18, Uber Car service from LGA to home after Cleveland FES meeting, Uber Car Service	\$87.69
11/12/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2923687811212105 DATE: 11/21/2018 Dinner, 11/12/18, Travel meal for A. Qureshi and B. Kahn at Cleveland Airport, Vino Volo Cleveland, Abid Qureshi, Brad Kahn	\$100.00
11/12/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2923687811212105 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/12/18, Car to LGA Airport, Uber	\$50.90
11/12/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2923687811212105 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/12/18, Car from Cleveland Airport to WAC for A. Qureshi and B. Kahn, Uber	\$112.74
11/12/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2923687811212105 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/12/18, Car from WAC to Cleveland Airport for A. Qureshi and B. Kahn, Uber	\$43.16
11/12/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2923687811212105 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/12/18, Car from LGA Airport to home, Uber	\$74.95
11/12/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2922400811262308 DATE: 11/26/2018 Airfare, 11/12/18, Nov. 12 purchase of Nov. 15 one way ticket from LGA to Cleveland re FES meeting	\$501.20
11/12/18	Travel - Airfare VENDOR: BRAD M. KAHN INVOICE#: 2922400811262308 DATE: 11/26/2018 Airfare, 11/12/18, Nov. 12 purchase of Nov. 15 one way ticket from Cleveland to LGA re FES meeting. Actual travel date was Nov. 16 due to weather-related flight	\$973.20

	cancellation	
11/12/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2947121312032202 DATE: 12/3/2018 Dinner, 11/12/18, Dinner while traveling., Luigi's, Lisa Beckerman	\$13.55
11/12/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2947121312032202 DATE: 12/3/2018 Hotel - Lodging, 11/12/18, Hotel while traveling., Courtyard Marriott	\$224.74
11/12/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2947121312032202 DATE: 12/3/2018 Car Rental, 11/12/18, Car rental while traveling., Hertz	\$286.63
11/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260159 DATE: 11/21/2018 Vendor: Dial Car Voucher #: A4632304 Date: 11/12/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4632304 Date: 11/12/2018 Name: Lisa Beckerman	\$111.82
11/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 432433 DATE: 11/12/2018 NAME: OLESON NATHAN J TICKET #: 7223918102 DEPARTURE DATE: 11/13/2018 ROUTE: MCI DCA	\$404.80
11/12/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 10068865CR DATE: 11/12/2018 NAME: OLESON NATHAN J TICKET #: 2405883930 DEPARTURE DATE: 11/11/2018 ROUTE: DCA MCI DCA	\$-448.98
11/12/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2998527812210002 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non-overtime, 11/12/18, Late work, Lyft	\$17.51
11/12/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260546 DATE: 11/28/2018 Vendor: Dial Car Voucher #: A4664467 Date: 11/12/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4664467 Date: 11/12/2018 Name: Brad Kahn	\$75.99
11/13/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2902230711131514 DATE: 11/13/2018 Court Calls, 11/13/18, Listen-Only line for November 13 omnibus hearing., Court Solutions	\$70.00
11/13/18	Meals - Business VENDOR: GRUBHUB	\$20.00

	HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3031344 DATE: 11/18/2018 Natasha Burnett - Hummus Kitchen - 11/13/2018	
11/13/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2947121312032202 DATE: 12/3/2018 Taxi/Car Service/Public Transport, 11/13/18, Taxi returning home from airport., Port Authority	\$60.00
11/13/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2947121312032202 DATE: 12/3/2018 Hotel - Breakfast, 11/13/18, Breakfast while traveling., Courtyard Marriott, Lisa Beckerman	\$4.00
11/14/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Taxi/Car Service/Public Transport, 11/14/18, Ride Airport to home after trip to Akron., Lyft	\$20.06
11/14/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Hotel - Lodging, 11/14/18, Hotel in Akron for hearing., Courtyard Marriott	\$217.83
11/14/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Taxi/Car Service/Public Transport, 11/14/18, Ride from local counsel's office to airport while in Akron for hearing., Lyft	\$65.66
11/14/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Taxi/Car Service/Public Transport, 11/14/18, Ride from home to airport traveling to hearing., Lyft	\$18.78
11/14/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Taxi/Car Service/Public Transport, 11/14/18, Ride from airport to hotel traveling for hearing., Lyft	\$58.13
11/14/18	Travel - Ground Transportation VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Taxi/Car Service/Public Transport, 11/14/18, Ride from hotel to local	\$9.14

	counsel's office while in Akron for hearing., Lyft	
11/14/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Breakfast, 11/14/18, Breakfast at hotel while in Akron for hearing, Courtyard Marriott, Julie Thompson	\$4.38
11/14/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Breakfast, 11/14/18, Coffee at airport while in Akron for hearing., Starbucks, Julie Thompson	\$5.15
11/14/18	Meals - Business VENDOR: THOMPSON, JULIE A. INVOICE#: 2905876211141906 DATE: 11/14/2018 Lunch, 11/14/18, Stacks at airport while traveling to Akron for hearing., Hudson DCA, Julie Thompson	\$12.65
11/14/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3031344 DATE: 11/18/2018 Natasha Burnett - Bareburger 46th St.) - 11/14/2018	\$20.00
11/14/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1259952 DATE: 11/14/2018 Vendor: Dial Car Voucher #: A4632742 Date: 11/14/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4632742 Date: 11/14/2018 Name: Lisa Beckerman	\$92.39
11/14/18	Travel - Ground Transportation PICK UP DATE: 11/13/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 151004; DATE: 11/14/2018	\$133.60
11/14/18	Travel - Ground Transportation PICK UP DATE: 11/13/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 151004; DATE: 11/14/2018	\$162.20
11/14/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 434284 DATE: 11/14/2018 NAME: SCHWER JEREMY R TICKET #: 0758303946 DEPARTURE DATE: 11/15/2018 ROUTE: Unknown	\$32.00
11/14/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018 Vendor: Dial Car Voucher #: A4638139 Date: 11/14/2018 Name: Sarah Withers Car Service, Vendor: Dial Car Voucher #: A4638139 Date: 11/14/2018 Name: Sarah Withers	\$32.60
11/15/18	Travel - Ground Transportation	\$131.82

	VENDOR: BRAD M. KAHN INVOICE#: 2922400811210101 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/15/18, Uber Car service from CLE Airport to FES office re FES meeting., Uber Car Service	
11/15/18	Travel - Ground Transportation	\$61.99
	VENDOR: BRAD M. KAHN INVOICE#: 2922400811210101 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/15/18, Uber Car service from FES office to hotel in Cleveland (due to weather related flight cancellation), Uber Car Service	
11/15/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800608 Meeting on Pleasants Issues. DATE: 11/15/2018 11/15/0018	\$161.41
11/15/18	Meals - Business VENDOR: BRAD M. KAHN INVOICE#: 2933452111272302 DATE: 11/27/2018 Dinner, 11/15/18, Dinner with B. Colbert from Alvarez & Marsal re: FES hearing in Akron, Ohio, Urban Farmer Restaurant, Brian Colbert-Alvarez & Marsal, Brad Kahn	\$100.00
11/15/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260546 DATE: 11/28/2018 Vendor: Dial Car Voucher #: A4657733 Date: 11/15/2018 Name: Brad Kahn Car Service, Vendor: Dial Car Voucher #: A4657733 Date: 11/15/2018 Name: Brad Kahn	\$87.12
11/16/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3031344 DATE: 11/18/2018 Natasha Burnett - Bap 3rd Ave) - 11/16/2018	\$20.00
11/16/18	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2922400811210101 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/16/18, Hotel to CLE airport after FES meeting and flight cancellation, Uber Car Service	\$50.28
11/16/18	Travel - Ground Transportation VENDOR: BRAD M. KAHN INVOICE#: 2922400811210101 DATE: 11/21/2018 Taxi/Car Service/Public Transport, 11/16/18, Uber CAr service from LGA to Home after FES Cleveland meeting and flight cancellation, Uber Car Service	\$94.61

11/16/18	Travel - Ground Transportation VENDOR: SEAN G. D'ARCY INVOICE#: 2939604412010100 DATE: 12/1/2018 Taxi/Car Service/Public Transport, 11/16/18, Meeting, Regency (Taxi)	\$15.00
11/16/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260546 DATE: 11/28/2018 Vendor: Dial Car Voucher #: A4623011 Date: 11/16/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4623011 Date: 11/16/2018 Name: Lisa Beckerman	\$73.94
11/18/18	Meals - Business VENDOR: KAREN C. WOODHOUSE INVOICE#: 2935508311281910 DATE: 11/28/2018 Lunch, 11/18/18, Weekend work, Chipotle/Starbucks, Karen Woodhouse	\$20.00
11/19/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3035867 DATE: 11/25/2018 Brad Kahn - The Red Flame Diner Coffee House - 11/19/2018	\$20.00
11/19/18	Meals - Business VENDOR: RESTAURANT ASSOCIATES INC INVOICE#: 2033800609 DATE: 11/21/2018 11/19/0018	\$123.85
11/19/18	Travel - Ground Transportation VENDOR: KELLY A. ENO INVOICE#: 2950312812051801 DATE: 12/5/2018 Taxi/Car Service/Public Transport, 11/19/18, Attention to document review, Uber	\$20.64
11/20/18	Travel - Ground Transportation VENDOR: STEPHANIE L. LINDEMUTH INVOICE#: 2928423211261909 DATE: 11/26/2018 Taxi/Car Service/Public Transport, 11/20/18, Uber taxi re: First Energy late night work, Uber	\$36.78
11/20/18	Travel - Ground Transportation VENDOR: STEPHANIE L. LINDEMUTH INVOICE#: 2928423211261909 DATE: 11/26/2018 Taxi/Car Service/Public Transport, 11/20/18, Uber taxi re: late night work re: First Energy, uber	\$35.36
11/20/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3035867 DATE: 11/25/2018 Patrick Chen - Fuel Grill & Juice Bar - 11/20/2018	\$20.00
11/20/18	Travel - Ground Transportation VENDOR: KELLY A. ENO INVOICE#: 2950312812051801 DATE: 12/5/2018 Taxi/Car Service/Public Transport,	\$22.03

	11/20/18, Attention to document review, Uber	
11/20/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2998527812210002 DATE: 12/21/2018	\$15.30
	Taxi/Car Service/Public Transport - non- overtime, 11/20/18, Late work, Yellow Taxi	
11/21/18	Travel - Ground Transportation PICK UP DATE: 11/13/18 VENDOR: RMA CHAUFFEURED TRANSPORTATION; INVOICE#: 151158; DATE: 11/21/2018	\$177.20
11/21/18	Travel - Ground Transportation VENDOR: PATRICK C. CHEN INVOICE#: 2976399112132311 DATE: 12/13/2018	\$13.56
	Taxi/Car Service/Public Transport - non- overtime, 11/21/18, Taxi from office to home re: late night work., NYC Taxi	
11/23/18	Travel - Ground Transportation VENDOR: KATE DOORLEY INVOICE#: 2893640111082303 DATE: 11/8/2018	\$9.68
	Taxi/Car Service/Public Transport, 11/23/18, Travel to NY on client business, Uber	
11/23/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2957949112101601 DATE: 12/10/2018	\$404.20
	Airfare, 11/23/18, Airfare for travel on Nov. 30th from Cleveland to NYC.	
11/24/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260546 DATE: 11/28/2018	\$69.84
	Vendor: Dial Car Voucher #: A4644197 Date: 11/24/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4644197 Date: 11/24/2018 Name: Lisa Beckerman	
11/24/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018	\$64.71
	Vendor: Dial Car Voucher #: A4657846 Date: 11/24/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4657846 Date: 11/24/2018 Name: Lisa Beckerman	
11/25/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEAMLESS NORT INVOICE#: 3035866 DATE: 11/25/2018	\$20.00
	PERSONAL MEALS FROM THE WEEK OF 11/19/18-11/25/18- PJ CLARKES	
11/25/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#:	\$69.84

	1260546 DATE: 11/28/2018 Vendor: Dial Car Voucher #: A4672148 Date: 11/25/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4672148 Date: 11/25/2018 Name: Lisa Beckerman Travel - Ground Transportation	\$64.71
11/25/18	VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018 Vendor: Dial Car Voucher #: A4662435 Date: 11/25/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4662435 Date: 11/25/2018 Name: Lisa Beckerman Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914488-18 DATE: 12/1/2018 TRACKING #: 1ZFE09140191742675; SHIP DATE: 11/26/2018; SENDER: Jimmy Leighton; NAME: Tiiara Patton COMPANY: DOJ, Office of US Trustee ADDRESS: Howard M. Metzenbaum Courthouse, Cleveland, OH 44114 US;	\$17.82
11/26/18	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 000000FE0914488-18 DATE: 12/1/2018 TRACKING #: 1ZFE09140191742675; SHIP DATE: 11/26/2018; SENDER: Jimmy Leighton; NAME: Tiiara Patton COMPANY: DOJ, Office of US Trustee ADDRESS: Howard M. Metzenbaum Courthouse, Cleveland, OH 44114 US;	\$8.24
11/26/18	Travel - Airfare VENDOR: ABID QURESHI INVOICE#: 2957949112101601 DATE: 12/10/2018 Airfare, 11/26/18, Airfare for travel on Nov. 29th from NYC to Cleveland.	\$526.20
11/26/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018 Vendor: Dial Car Voucher #: A4637689 Date: 11/26/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4637689 Date: 11/26/2018 Name: Lisa Beckerman Meals - Business VENDOR: SCOTT L. ALBERINO INVOICE#: 2935072411281910 DATE: 11/28/2018 Dinner, 11/27/18, Dinner discussing matter, The Palm, D. Moul-FES, Scott Alberino, Kate Doorley	\$74.96
11/27/18	Travel - Ground Transportation VENDOR: NY BLACK CAR INVOICE#: 5013367 DATE: 11/30/2018 Vendor: Executive Royal Voucher #: 8112719815 Date: 11/27/2018 Name:	\$150.00
11/27/18		\$49.30

	Emony Robertson Car Service, Vendor: Executive Royal Voucher #: 8112719815 Date: 11/27/2018 Name: Emony Robertson	
11/27/18	Travel - Train Fare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 442148 DATE: 11/27/2018 NAME: DOORLEY KATHERI TICKET #: 0758783073 DEPARTURE DATE: 11/28/2018 ROUTE: Unknown	\$5.00
11/27/18	Travel - Ground Transportation VENDOR: RACHEL WISOTSKY INVOICE#: 2998527812210002 DATE: 12/21/2018 Taxi/Car Service/Public Transport - non- overtime, 11/27/18, Late work, Uber	\$12.41
11/28/18	Telephone - Long Distance VENDOR: ELISE C. BERNLOHR INVOICE#: 2936201811282313 DATE: 11/28/2018 Court Calls, 11/28/18, Court call re: FES, Court Solutions	\$70.00
11/28/18	Travel - Ground Transportation VENDOR: JESSE M. BRUSH INVOICE#: 2942602911302105 DATE: 11/30/2018 Taxi/Car Service/Public Transport, 11/28/18, Taxi home after working late at the office., NYC Taxi	\$20.75
11/28/18	Meals - Business VENDOR: GRUBHUB HOLDINGS INC F/K/A SEA/DC upload INVOICE#: 3042409 DATE: 12/2/2018 Brad Kahn - Cafe China 37th Street) - 11/28/2018	\$20.00
11/28/18	Travel - Airfare VENDOR: WELLS FARGO CC GHOST CARD INVOICE#: 444512 DATE: 11/28/2018 NAME: BECKERMAN LISA G TICKET #: 7228289354 DEPARTURE DATE: 11/29/2018 ROUTE: LGA CLE EWR	\$1,227.68
11/28/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261012 DATE: 12/12/2018 Vendor: Dial Car Voucher #: A4657855 Date: 11/28/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4657855 Date: 11/28/2018 Name: Lisa Beckerman	\$68.81
11/28/18	Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1260637 DATE: 12/5/2018 Vendor: Dial Car Voucher #: A800876 Date: 11/28/2018 Name: Abid Qureshi Car Service, Vendor: Dial Car Voucher #: A800876 Date: 11/28/2018 Name: Abid Qureshi	\$40.63
11/28/18	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC	\$52.50

	INVOICE#: 76782 DATE: 11/30/2018 SENDER'S NAME: A. Qureshi; JOB NUMBER: 1322442; PICKUP: One Bryant Park; DESTINATION: 116 West 14th Street; DATE: 11/28/2018	
11/29/18	Travel - Ground Transportation VENDOR: DAVID C. BETHEA INVOICE#: 2941500311302105 DATE: 11/30/2018	\$86.93
	Taxi/Car Service/Public Transport, 11/29/18, Taxi home from NY Office after working late (following trip in D.C.), Uber	
11/29/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2947049712032202 DATE: 12/3/2018 Lunch, 11/29/18, Lunch while attending board meeting., Totally Cooked, Lisa Beckerman	\$6.50
11/29/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2947049712032202 DATE: 12/3/2018 Breakfast, 11/29/18, Breakfast while attending board meeting., Au Bon Pain, Lisa Beckerman	\$9.49
11/29/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: LISA G. BECKERMAN INVOICE#: 2947049712032202 DATE: 12/3/2018	\$200.54
	Hotel - Lodging, 11/29/18, Hotel while attending meetings., Courtyard Marriott	
11/29/18	Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018	\$25.05
	Taxi/Car Service/Public Transport, 11/29/18, FES KERP Hearing trip to Akron., Uber	
11/29/18	Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018	\$57.72
	Taxi/Car Service/Public Transport, 11/29/18, Travel to local counsel's office in Cleveland, Uber	
11/29/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018 Lunch, 11/29/18, Lunch at DCA, Starbucks, Julia Furlong	\$15.42
11/29/18	Travel - Ground Transportation VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018	\$96.62
	Taxi/Car Service/Public Transport, 11/29/18, Car from Home to LGA airport, Uber	
11/29/18	Meals - Business VENDOR: ABID QURESHI INVOICE#:	\$44.69

11/29/18	2957949112080103 DATE: 12/8/2018 Dinner, 11/29/18, Working Dinner while in Akron, Dante Boccuzzi, Abid Qureshi Research VENDOR: INDEPENDENCE LEGAL SUPPORT INVOICE#: 31637 DATE: 11/29/2018	\$27.37
11/29/18	ILL: Uncontrolled Risk: The Lessons of Lehman Brothers and How Systemic Risk Can Still Bring Down the World Financial System (2010) - for M. Taylor Travel - Ground Transportation VENDOR: DIAL CAR INC INVOICE#: 1261012 DATE: 12/12/2018 Vendor: Dial Car Voucher #: A4669756 Date: 11/29/2018 Name: Lisa Beckerman Car Service, Vendor: Dial Car Voucher #: A4669756 Date: 11/29/2018 Name: Lisa Beckerman	\$108.79
11/30/18	Telephone - Long Distance VENDOR: JAMES W. LEIGHTON INVOICE#: 2940732411301502 DATE: 11/30/2018 Court Calls, 11/30/18, Court hearing re 2018 FENOC KERP., Court Solutions	\$70.00
11/30/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2947049712032202 DATE: 12/3/2018 Lunch, 11/30/18, Lunch while attending hearing., Totally Cooked, Lisa Beckerman	\$6.60
11/30/18	Travel - Ground Transportation VENDOR: LISA G. BECKERMAN INVOICE#: 2947049712032202 DATE: 12/3/2018 Taxi/Car Service/Public Transport, 11/30/18, Taxi returning home., Newark Cab	\$60.00
11/30/18	Meals - Business VENDOR: LISA G. BECKERMAN INVOICE#: 2947049712032202 DATE: 12/3/2018 Hotel - Breakfast, 11/30/18, Breakfast while attending meeting., Courtyard Marriott, Lisa Beckerman	\$4.00
11/30/18	Travel - Auto Rental VENDOR: LISA G. BECKERMAN INVOICE#: 2947049712032202 DATE: 12/3/2018 Car Rental, 11/30/18, Rental car while attending meetings., Hertz	\$201.39
11/30/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018 Hotel - Lodging, 11/30/18, Travel to Cleveland on client business., Courtyard Marriott	\$200.54
11/30/18	Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018	\$8.90

11/30/18	Taxi/Car Service/Public Transport, 11/30/18, Hotel to local counsel's office, Uber Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018	\$8.92
11/30/18	Taxi/Car Service/Public Transport, 11/30/18, Local counsel's office to hotel, Uber Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018	\$74.36
11/30/18	Taxi/Car Service/Public Transport, 11/30/18, Hotel to Cleveland, Uber Travel - Ground Transportation VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018	\$28.15
11/30/18	Taxi/Car Service/Public Transport, 11/30/18, DCA to home, Uber Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018 Meals Other, 11/30/18, Coffee while traveling, Starbucks Revenue, Julia Furlong	\$4.10
11/30/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018 Meals Other, 11/30/18, Beverage in the morning at the hotel, Courtyard Marriott, Julia Furlong	\$2.14
11/30/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018 Breakfast, 11/30/18, Breakfast, Courtyard by Marriott, Julia Furlong	\$5.91
11/30/18	Meals - Business VENDOR: JULIA FURLONG INVOICE#: 2952850112051801 DATE: 12/5/2018 Lunch, 11/30/18, Lunch a Cleveland airport, Cleveland Airport, Julia Furlong	\$35.00
11/30/18	Travel - Lodging (Hotel, Apt, Other) VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018 Hotel - Lodging, 11/30/18, Hotel stay in Akron for First Energy Hearing, Courtyard Marriott	\$213.22
11/30/18	Meals - Business VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018 Hotel - Breakfast, 11/30/18, Restaurant Room Charge during Stay in Akron, Courtyard Marriott, Abid Qureshi	\$23.02
11/30/18	Travel - Auto Rental VENDOR: ABID QURESHI INVOICE#:	\$89.74

11/30/18	2957949112080103 DATE: 12/8/2018 Car Rental, 11/30/18, Car rental fees during stay in Akron, Hertz Travel - Ground Transportation	\$73.66
11/30/18	VENDOR: ABID QURESHI INVOICE#: 2957949112080103 DATE: 12/8/2018 Taxi/Car Service/Public Transport, 11/30/18, Car from LGA airport to OBP, Uber	\$27.37
11/30/18	Research VENDOR: INDEPENDENCE LEGAL SUPPORT INVOICE#: 31641 DATE: 11/30/2018 ILL: Bank Failure: Lessons from Lehman Brothers (First Edition, 2017) - for M. Taylor	\$590.65
11/30/18	Document Retrieval DOCUMENT RETRIEVAL IN VARIOUS COURTS VENDOR: COURTALERT.COM, INC; INVOICE#: 134294-1811; DATE: SERVICES THROUGH 11/30/2018	
	Current Expenses	<hr/> \$62,783.96

Total Amount of This Invoice **\$3,949,995.21**

EXHIBIT H

Budget and Staffing Plan

FIRSTENERGY SOLUTIONS CORP., et al.
BUDGET
AUGUST 1, 2018 THROUGH NOVEMBER 30, 2018

Task Code	Task Code Category	Amount Budgeted for the 4 Months*	Amount of Hours Budgeted
2	General Case Administration	\$200,000.00	250.00
3	Akin Gump Fee Application/Monthly Billing Reports	\$350,000.00	600.00
4	Analysis of Other Professionals' Fee Applications/Reports	\$60,000.00	100.00
5	Review/Preparation of Schedules, Statements	\$0.00	0.00
6	Retention of Professionals	\$140,000.00	200.00
7	Creditor Meetings	\$125,000.00	150.00
8	Court Hearings	\$300,000.00	325.00
9	Financial Reports and Analysis	\$25,000.00	20.00
10	DIP, Cash Collateral Usage and Exit Financing	\$0.00	0.00
11	Executory Contracts/License Agreements	\$600,000.00	875.00
12	General Claims Analysis/Claims Objections	\$1,300,000.00	2,100.00
13	Analysis of Pre-Petition Transactions	\$1,300,000.00	1,400.00
14	Insurance Issues	\$10,000.00	7.00
15	Analysis of Secured Claims/Adequate Protection Issues	\$0.00	0.00
16	Automatic Stay Issues	\$230,000.00	350.00
17	General Adversary Proceedings/Litigation Matters	\$100,000.00	150.00
18	Tax Issues	\$100,000.00	120.00
19	Labor Issues/Employee Benefits	\$1,800,000.00	2,500.00
20	Non-Debtor Issues	\$0.00	0.00
21	Exclusivity	\$30,000.00	50.00
22	Plan and Disclosure Statement/Solicitation and Related Documentation	\$750,000.00	800.00
23	363 Transactions	\$40,000.00	50.00
24	Asset/Stock Transaction/Business Liquidations	\$1,000,000.00	1,350.00
25	Non-Working Travel Time	\$350,000.00	500.00
26	Securities Law Issues	\$0.00	0.00
27	Environmental	\$150,000.00	200.00
28	General Corporate Matters	\$500,000.00	550.00
29	Intercompany Claims	\$750,000.00	800.00
30	Critical Vendor Issues	\$50,000.00	60.00
31	Energy Regulatory Issues	\$900,000.00	1,000.00
32	FENOC	\$40,000.00	40.00
33	Tunnel Ridge Litigation	\$0.00	0.00
34	Lease Matters	\$800,000.00	1,000.00
35	Governmental Affairs-Federal	\$500,000.00	500.00

36	Governmental Affairs-State	\$500,000.00	500.00
	Total	\$13,000,000.00	16,547.00

* This table is prepared in accordance with Exhibit C-1 to the Appendix B Guidelines promulgated by the United States Trustee Program.

**FIRSTENERGY SOLUTIONS CORP., et al.
STAFFING PLAN
AUGUST 1, 2018 THROUGH NOVEMBER 30, 2018**

Period Covered: August 1, 2018 – November 30, 2018

Category of Timekeeper	Expected Number of Timekeepers In this Period *	Average Hourly Rate
Partner	25	\$1,110.60
Senior Counsel	5	\$1,086.00
Counsel	14	\$841.43
Associate	30	\$689.50
Staff/Senior Attorney	3	\$486.67
Analyst	0	\$0.00
Paralegal	10	\$295.50
Total	87	\$785.64

* This table is prepared in accordance with Exhibit C-2 to the Appendix B Guidelines promulgated by the United States Trustee Program.

EXHIBIT I

Budget Comparison

FIRSTENERGY SOLUTIONS CORP., et al.
BUDGET COMPARISON
AUGUST 1, 2018 THROUGH NOVEMBER 30, 2018

Task Code	Task Code Category	Amount Budgeted*	Hours Budgeted	Actual Amount	Actual Hours
2	General Case Administration	\$200,000.00	250.00	\$167,874.50	221.70
3	Akin Gump Fee Application/Monthly Billing Reports	\$350,000.00	600.00	\$392,936.50	604.90
4	Analysis of Other Professionals' Fee Applications/Reports	\$60,000.00	100.00	\$37,732.00	51.80
5	Review/Preparation of Schedules, Statements	\$0.00	0.00	\$0.00	0.00
6	Retention of Professionals	\$140,000.00	200.00	\$185,153.50	238.60
7	Creditor Meetings	\$125,000.00	150.00	\$166,294.50	167.70
8	Court Hearings	\$300,000.00	325.00	\$328,172.50	360.10
9	Financial Reports and Analysis	\$25,000.00	20.00	\$26,059.00	20.60
10	DIP, Cash Collateral Usage and Exit Financing	\$0.00	0.00	\$137,758.00	151.70
11	Executory Contracts/License Agreements	\$600,000.00	875.00	\$765,219.00	941.00
12	General Claims Analysis/Claims Objections	\$1,300,000.00	2,100.00	\$1,649,660.50	2,420.30
13	Analysis of Pre-Petition Transactions	\$1,300,000.00	1,400.00	\$1,392,564.00	1,463.00
14	Insurance Issues	\$10,000.00	7.00	\$13,692.50	11.40
15	Analysis of Secured Claims/Adequate Protection Issues	\$0.00	0.00	\$0.00	0.00
16	Automatic Stay Issues	\$230,000.00	350.00	\$305,979.50	405.40
17	General Adversary Proceedings/Litigation Matters	\$100,000.00	150.00	\$97,418.00	122.70
18	Tax Issues	\$100,000.00	120.00	\$116,037.50	125.80
19	Labor Issues/Employee Benefits	\$1,800,000.00	2,500.00	\$2,625,015.00	3,036.70
20	Non-Debtor Issues	\$0.00	0.00	\$0.00	0.00
21	Exclusivity	\$30,000.00	50.00	\$46,701.00	60.80
22	Plan and Disclosure Statement/Solicitation and Related Documentation	\$750,000.00	800.00	\$726,223.00	697.90
23	363 Transactions	\$40,000.00	50.00	\$0.00	0.00
24	Asset/Stock Transaction/ Business Liquidations	\$1,000,000.00	1,350.00	\$1,564,871.00	1,772.40
25	Non-Working Travel Time	\$350,000.00	500.00	\$371,537.25	598.85
26	Securities Law Issues	\$0.00	0.00	\$24,665.50	30.70
27	Environmental	\$150,000.00	200.00	\$159,859.00	217.20
28	General Corporate Matters	\$500,000.00	550.00	\$363,856.50	353.50
29	Intercompany Claims	\$750,000.00	800.00	\$827,946.50	877.10
30	Critical Vendor Issues	\$50,000.00	60.00	\$46,990.50	57.00
31	Energy Regulatory Issues	\$900,000.00	1,000.00	\$921,654.50	1,071.10
32	FENOC	\$40,000.00	40.00	\$53,423.00	46.30

Task Code	Task Code Category	Amount Budgeted*	Hours Budgeted	Actual Amount	Actual Hours
33	Tunnel Ridge Litigation	\$0.00	0.00	\$0.00	0.00
34	Lease Matters	\$800,000.00	1,000.00	\$916,355.00	1,183.00
35	Governmental Affairs-Federal	\$500,000.00	500.00	\$109,197.00	131.70
36	Governmental Affairs-State	\$500,000.00	500.00	\$616,692.50	780.40
	Total	\$13,000,000.00	16,547.00	\$15,157,538.75	18,221.35

* This table is prepared in accordance with Exhibit D-1 to the Appendix B Guidelines promulgated by the United States Trustee Program.

**FIRSTENERGY SOLUTIONS CORP., et al.
STAFFING PLAN COMPARISON
AUGUST 1, 2018 THROUGH NOVEMBER 30, 2018**

Period Covered: August 1, 2018 – November 30, 2018

Category of Timekeeper	Expected Number of Timekeepers in This Period*	Projected Average Hourly Rate in This Period	Actual Number of Timekeepers in This Period	Actual Average Hourly Rate in This Period
Partner	25	\$1,110.60	32	\$1,135.06
Senior Counsel	5	\$1,086.00	9	\$855.21
Counsel	14	\$841.43	18	\$848.59
Associate	30	\$689.50	44	\$640.86
Staff/Senior Attorney	3	\$486.67	6	\$551.61
Analyst	0	\$0.00	1	\$675.00
Paralegal	10	\$295.50	28	\$303.78
Total	87	\$785.64	138	\$831.86

* This table is prepared in accordance with Exhibit C-2 to the Appendix B Guidelines adopted by the United States Trustee Program.